

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, October 22, 2015
6:30 PM***

Arlington Regular School Committee

*Robbins Memorial Town Hall
Selectmen's Chambers
730 Mass Avenue
Arlington, MA*

6:30 PM Open Meeting

6:35 PM Public Participation

6:45 PM Buffer Zone Report, J. Mike Remy

7:00 PM MASC Delegate Assembly

7:10 PM Superintendent's Report K. Bodie

7:30 PM Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

- Approval of Warrant: Warrant # 16054, Dated 10/8/2015, Total Warrant Amount \$531,749.03*
- Approval of Draft Minutes: Regular Meeting 10/8/2015*
- Approval of Job Description: Admin Assist to Principal and Data*
- Approval of AHS Foreign Exchange Program: New York City January 15-17, 2016, and San Francisco and Los Angeles April 16-23, 2016*

7:35 PM Subcommittee & Liaison Reports & Announcements

- Policies & Procedures Jud Pierce (Chair)*
- Second Read of File: JICG Arlington High School Policy on Tobacco*
- Second Read of File: JT Policy on Outdoor Display of The Flag of the United States*
- Budget - Kirsi Allison-Ampe (Chair) First read of Draft Budget Calendar*
- Facilities Cindy Starks (Chair)*
- District Accountability, Curriculum/Instruction & Assessment Jeff Thielman*

(Chair)

- *Community Relations Jennifer Susse (Chair)*
- *Executive Session Minute Review Subcommittee Voted 5/28/2015*
- *Warrant Committee - Voted 4/9/2015 Bill Hayner (Chair)*

8:00 PM Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*

8:15 PM Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Paul Schlichtman

Correspondence Received:

- *Warrant date 0/8/2015*
- *Draft minutes from Regular Meeting 10/8/2015*
- *Approval of field trips NYC and California for AHS Foreign Exchange*
- *Email regarding Shelter in Place for Thompson and Bishop School*
- *Email from Dr. Bodie regarding Completion Notes*
- *Buffer Zone Report 10 22 2015*
- *Approval of Job Description: Admin Assist to Principal and Data*
- *Second Read of ICG Arlington High School Policy on Tobacco and Second Read of File: JT Policy on Outdoor Display of The Flag of the United States*
- *MASC Delegate*
- *Executive Session materials*
- *Budget Calendar Draft*



Town of Arlington, Massachusetts

6:45 PM Buffer Zone Report, J.Mike Remy

ATTACHMENTS:

Type	Description
 Report	2015 Buffer Zone Report 10 22 2015

2015-16 Buffer Zone Report

J. Mike Remy
Data Specialist
October 22, 2015

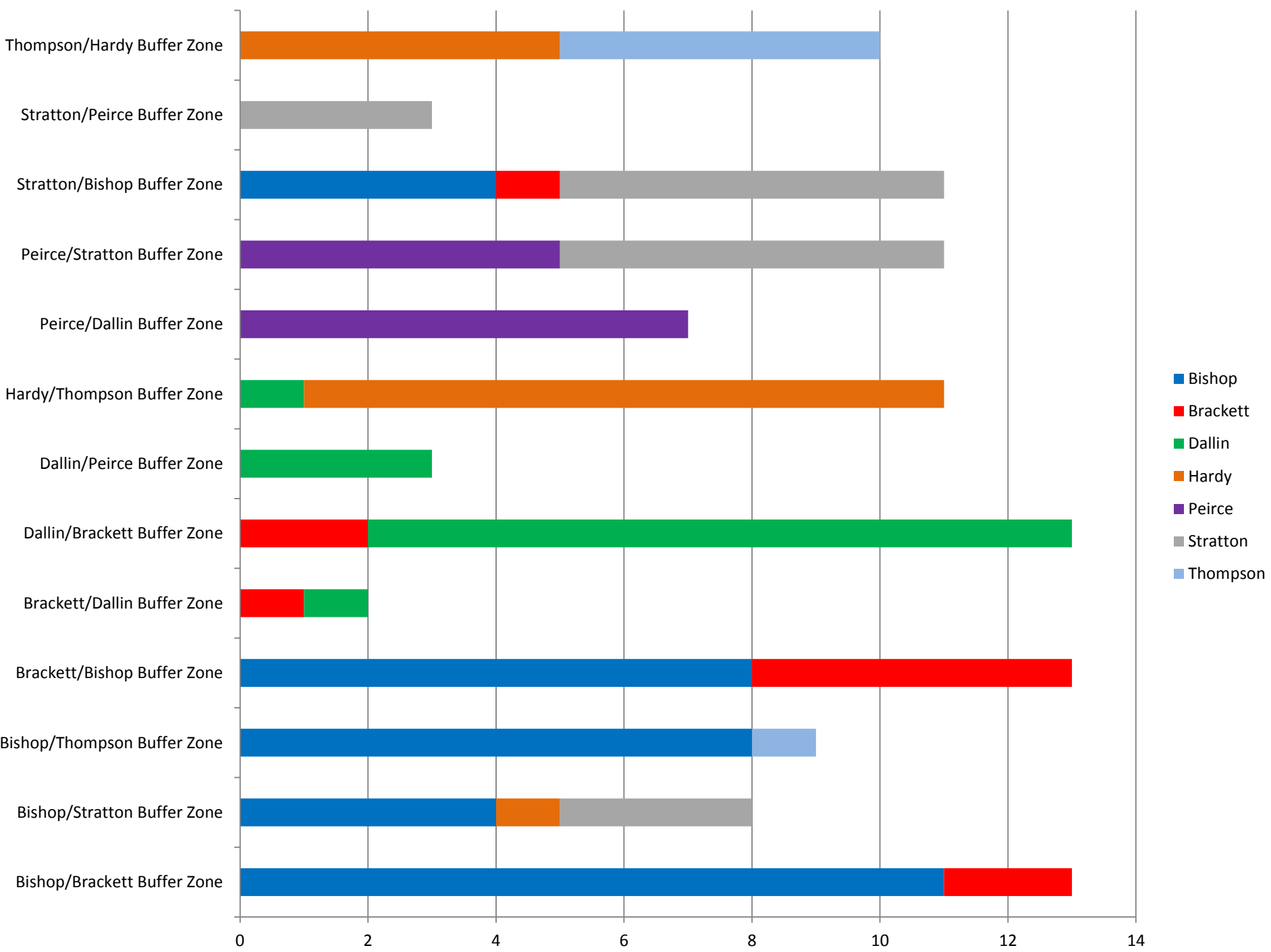
Assigned to Preferred School

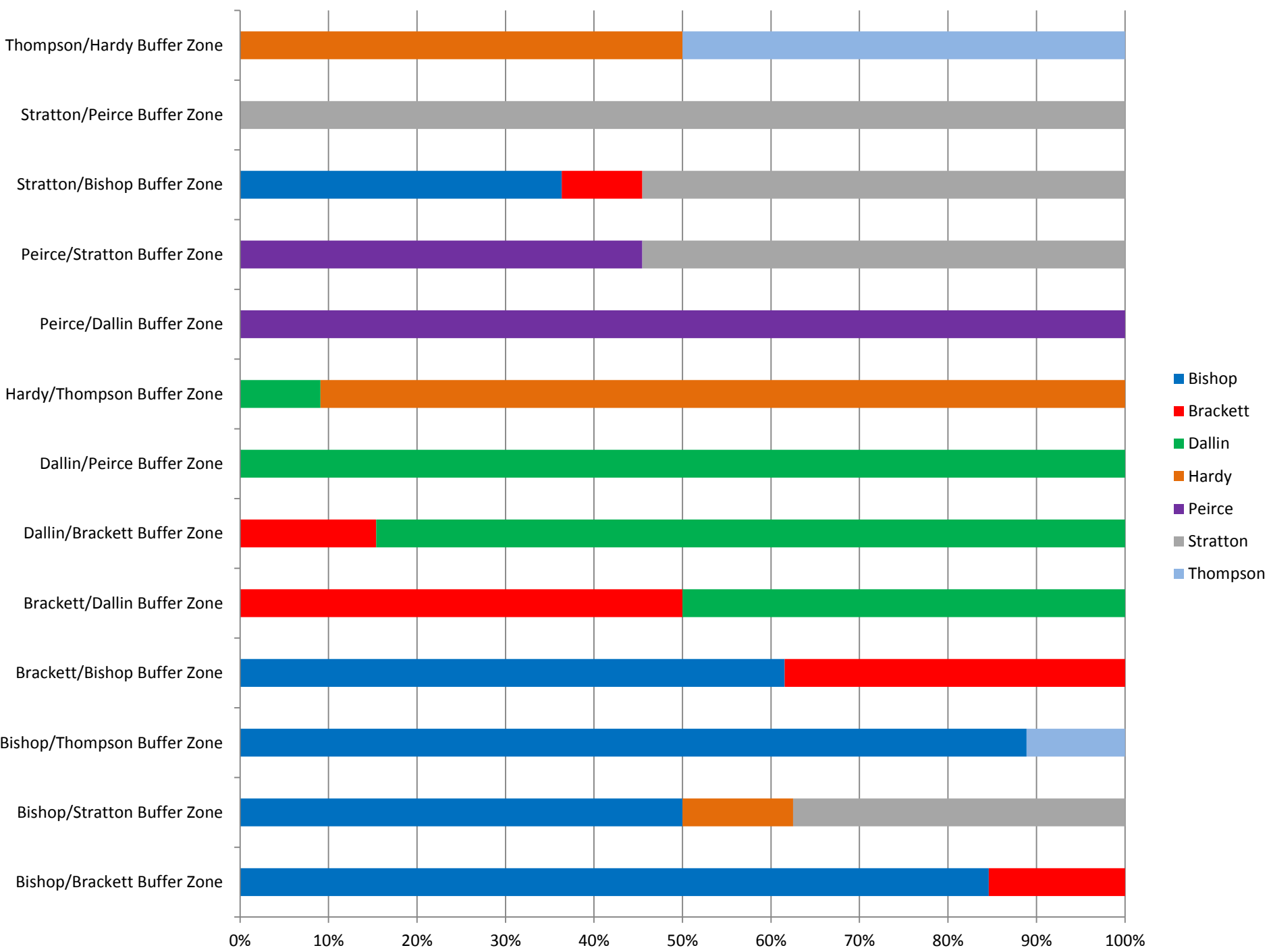
Total Number in Buffer Zones	114
Number of Sibling Placements	38
Number of Kindergarten in Buffer Zones	44
Grade 1-5 in Buffer Zones	32

Kindergarten	28 of 44 assigned to preferred school	63.6%
Grade 1-5	24 of 32 assigned to preferred school	75%
Overall	52 of 76 assigned to preferred school	68.4%

School Assignment Distribution by Buffer Zone

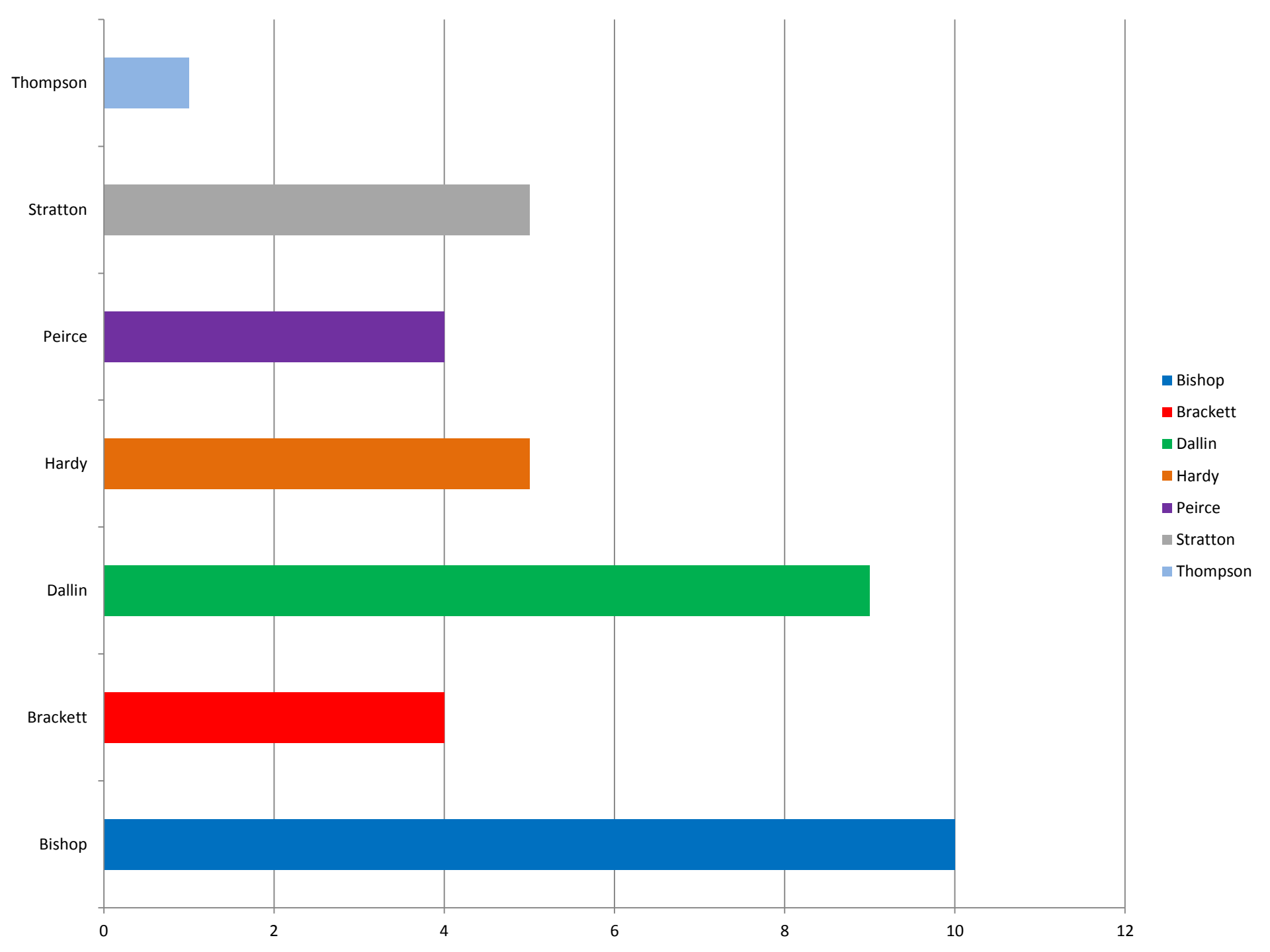
	Current School							
Buffer Zone	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Grand Total
Bishop/Brackett Buffer Zone	11	2						13
Bishop/Stratton Buffer Zone	4			1		3		8
Bishop/Thompson Buffer Zone	8						1	9
Brackett/Bishop Buffer Zone	8	5						13
Brackett/Dallin Buffer Zone		1	1					2
Dallin/Brackett Buffer Zone		2	11					13
Dallin/Peirce Buffer Zone			3					3
Hardy/Thompson Buffer Zone			1	10				11
Peirce/Dallin Buffer Zone					7			7
Peirce/Stratton Buffer Zone					5	6		11
Stratton/Bishop Buffer Zone	4	1				6		11
Stratton/Peirce Buffer Zone						3		3
Thompson/Hardy Buffer Zone				5			5	10
Grand Total	35	11	16	16	12	18	6	114





Sibling Placement

	Assigned School							
Sibling's School	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Grand Total
Bishop	10							10
Brackett		4						4
Dallin			9					9
Hardy				5				5
Peirce					4			4
Stratton						5		5
Thompson							1	1
Grand Total	10	4	9	5	4	5	1	38





Town of Arlington, Massachusetts

7:00 PM MASC Delegate Assembly

ATTACHMENTS:

Type	Description
<input type="checkbox"/> Reference Material	MASC Delegate Documents 2015

SPECIAL SUPPLEMENT TO THE MASC 2015 DELEGATE MANUAL

PROPOSED AMENDMENTS to the MASC BY-LAWS

In July, 2015, the MASC Board of Directors approved two proposed changes to the MASC By-Laws to be presented to the Delegate Assembly. They were inadvertently omitted from the Delegate Manual. These proposed By-Law amendments are presented here and will be added to the agenda for consideration by the Delegate Assembly on November 4, 2015.

Please note that the current By-Laws were reprinted in full in the 2015 Delegate Manual. You may also reference them along with the proposed Resolutions, By-Law Recommendations, and Candidate Information for Election of Officers on the MASC web site at www.masc.org.

Proposed Changes to MASC By-Laws

Referred by the Board of Directors

I. AMENDMENT TO ARTICLE VIII, Section 1

Addition of the following paragraph to Section 1:
Any member of the MASC Board of Directors serving on the Board of Directors for the National School Board Association (NSBA) shall continue to serve as a voting member of the MASC Board until such time as his/her term on the MASC Board expires in accordance with these by-laws. Any member of MASC serving on the NSBA Board of Directors shall serve as an ex-officio, non-voting member of the MASC Board of Directors for the duration of his/her term on the NSBA Board.

Explanation: This would permit any MASC member elected to the NSBA Board of Directors to remain as a voting or non-voting member of the MASC Board of Directors. An individual who is entitled to vote on the MASC Board because of his/her status as a state association officer or division chair may continue to do so if elected concurrently to the NSBA Board. Once the individual concludes service as an officer or division chair, that member may sit as a non-voting member of the MASC Board of Directors.

II. AMENDMENT TO ARTICLE VIII, Section 1 and Section 4

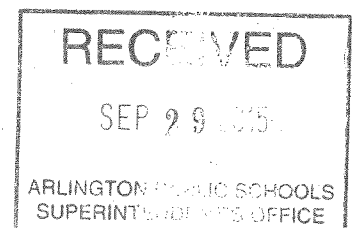
The first sentence of Article VIII, Section 1 shall be amended by revising the first sentence as follows: The Officers, the Immediate Past President, the Division Chairmen and the Chair of the Minority Caucus, shall constitute the Board of Directors except that no employee of the Association may serve on the Board of Directors.

Further, Article VIII, Section IV shall be amended by deleting the word "fourteen" and substituting the word "fifteen".

Explanation: This adds a member to the Board (Chair of Minority Caucus). The Board, through administrative policy, has created a "Minority Caucus." The Caucus was created to address issues of racial and linguistic concern to members, similar to the minority caucuses established by the National School Boards Association.

MASC members may self-identify and join the Caucus. A Chair will be voted later in the year by the caucus members.

Because of the appointment of an additional member to the Board of Directors, the quorum changes from eight out of fourteen to eight out of fifteen, a simple majority.





SECOND NOTICE

One McKinley Square, Boston, Massachusetts 02109
(617) 523-8454 (800) 392-6023 fax: (617) 742-4125 www.masc.org

Patrick Francomano, President

Date: October 2015

To: MASC member school committees, c/o superintendent of schools

Re: Voting delegate to annual business meeting

Date: **WEDNESDAY, NOVEMBER 4, 3:15PM**

Location: RESORT AND CONFERENCE CENTER AT HYANNIS, HYANNIS

SECOND NOTICE

In order for your school committee to have a vote at the annual business meeting of the Massachusetts Association of School Committees, it is necessary that an official delegate be designated in pursuance of Article IX, Sec. 6 of the By-Laws, as follows:

All members of the Association, and all members of school committees which are active members of the Association, may attend and speak at any meeting of the Association. Only active members shall be entitled to vote on the election of officers or on any other matter as to which members of the Association shall have the right to vote and each active member shall have one vote.

No later than seven days prior to each meeting of the Association each active member shall, by written notice to the Executive Director, designate one of its members as its voting delegate and may by such notice designate one of its members as its alternate voting delegate. All ballots and other votes cast by an active member at any meeting of the Association shall be cast by and only by its voting delegate or if the delegate be absent, by its alternate voting delegate if one shall have been designated.

PLEASE NOTE:

- An official delegate is only that delegate whose school committee has complied with annual dues regulations as spelled out in Article IV of the MASC By-Laws.
- Deadline for receipt of delegate forms by the Executive Director for the 2015 annual meeting is October 23, 2015.

Official Delegate Form

School District: _____

The official voting delegate is (name): _____

Email: _____

The alternate voting delegate is (name): _____

Signed (by Superintendent of Schools) _____

NOTE: In order to register/vote for the annual business meeting, delegates must send in this form.

RECEIVED

OCT 13 2015

ARLINGTON PUBLIC SCHOOLS
SUPERINTENDENT'S OFFICE



Town of Arlington, Massachusetts

7:30 PM Consent Agenda

Summary:

- Approval of Warrant: Warrant # 16054, Dated 10/8/2015, Total Warrant Amount \$531,749.03
- Approval of Draft Minutes: Regular Meeting 10/8/2015
- Approval of Job Description: Admin Assist to Principal and Data
- Approval of AHS Foreign Exchange Program: New York City January 15-17, 2016, and San Francisco and Los Angeles April 16-23, 2016

ATTACHMENTS:


Type	Description
☐ Warrant	Warrant 10 8 2015
☐ Minutes	10 08 2015 final draft minutes
☐ Document for Approval	Sect to Asst Prin / Data
☐ Trip Approval	Field Trip request NYC
☐ Trip Approval	Field Trip request Cal


APPROVAL OF ACCOUNTS PAYABLE

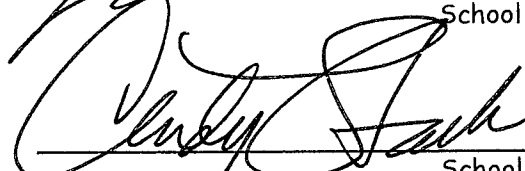
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

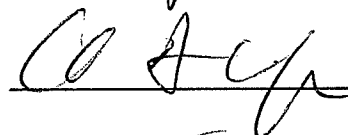
Warrant Number	16054	Total Warrant Amount	\$531,749.03
Dated	10/8/15		

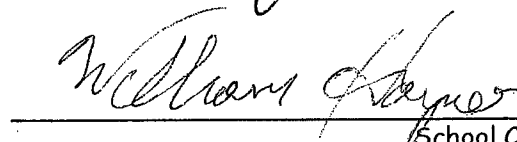
STATEMENT MADE UNDER THE PENALTIES OF PERJURY

 10/8/15
Superintendent of Schools / Chief Financial Officer

 10-8-15
School Committee

 10/8/15
School Committee

 10/8/15
School Committee

 10/8/15
School Committee

PRELIMINARY

TOWN OF ARLINGTON

SC

DATE: 10/08/2015 WARRANT: 16054 AMOUNT: \$ 531,749.03

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16054 10/08/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27354	A TO Z FOODS		00000	660516	INV 10/08/2015	015622	226291		
	1 03034309 835001			FOOD SERV	FOOD SERVI	210.00			
				Invoice Net		210.00			
27354	A TO Z FOODS		00000	660516	INV 10/08/2015	015623	226292		
	1 03034309 835001			FOOD SERV	FOOD SERVI	245.00			
				Invoice Net		245.00			
27354	A TO Z FOODS		00000	660516	INV 10/08/2015	015624	226293		
	1 03034309 835001			FOOD SERV	FOOD SERVI	210.00			
				Invoice Net		210.00			
27354	A TO Z FOODS		00000	660516	INV 10/08/2015	015625	226294		
	1 03034309 835001			FOOD SERV	FOOD SERVI	231.00			
				Invoice Net		231.00			
27354	A TO Z FOODS		00000	660516	INV 10/08/2015	015626	226295		
	1 03034309 835001			FOOD SERV	FOOD SERVI	210.00			
				Invoice Net		210.00			
27354	A TO Z FOODS		00000	660516	INV 10/08/2015	015627	226296		
	1 03034309 835001			FOOD SERV	FOOD SERVI	231.00			
				Invoice Net		231.00			
CHECK TOTAL						1,337.00			-----
74883	UNIVERSITY OF RHODE IS		00000	11017416	INV 10/08/2015	DEPOSIT-BRACKETT	225947		
	1 145 8350			OUTDOOR ED	OUTDOOR ED	3,898.00			
				Invoice Net		3,898.00			
74883	UNIVERSITY OF RHODE IS		00000	11017416	INV 10/08/2015	DEPOSIT-HARDY	225951		
	1 145 8350			OUTDOOR ED	OUTDOOR ED	2,102.00			
				Invoice Net		2,102.00			
74883	UNIVERSITY OF RHODE IS		00000	11017416	INV 10/08/2015	DEPOSIT-THOMPSON	225952		
	1 145 8350			OUTDOOR ED	OUTDOOR ED	2,496.00			
				Invoice Net		2,496.00			
74883	UNIVERSITY OF RHODE IS		00000	11017416	INV 10/08/2015	DEPOSIT-PEIRCE	225954		
	1 145 8350			OUTDOOR ED	OUTDOOR ED	1,883.00			
				Invoice Net		1,883.00			
74883	UNIVERSITY OF RHODE IS		00000	11017416	INV 10/08/2015	DEPOSIT-STRATTON	225955		
	1 145 8350			OUTDOOR ED	OUTDOOR ED	2,847.00			
				Invoice Net		2,847.00			
74883	UNIVERSITY OF RHODE IS		00000	11017416	INV 10/08/2015	DEPOSIT-BISHOP	225958		
	1 145 8350			OUTDOOR ED	OUTDOOR ED	3,197.00			
				Invoice Net		3,197.00			
74883	UNIVERSITY OF RHODE IS		00000	11017416	INV 10/08/2015	DEPOSIT-DALLIN	225960		
	1 145 8350			OUTDOOR ED	OUTDOOR ED	3,942.00			
				Invoice Net		3,942.00			
CHECK TOTAL						20,365.00			-----
70174	ANDERSON, BRUCE L.		00000		INV 10/08/2015	9819	225408		
	1 02026630 83804 3510			ATHL/SOCCE	ATHLETIC	78.00			
				Invoice Net		78.00			
CHECK TOTAL						78.00			-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16054 10/08/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
17923	APPLIED COMMUNICATIONS	00000	10980916	INV	10/08/2015	23882	225498		
	1 02036507 84201 2430		SEC EDUC	OFFICE		2,340.00			
			Invoice Net			2,340.00			
			CHECK TOTAL			2,340.00			-----
29770	ARISE CONSULTING SERVI	00001	7666316	INV	10/08/2015	CONSULT CC-SEPT'15	226311		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		410.00			
			Invoice Net			410.00			
29770	ARISE CONSULTING SERVI	00001	7666316	INV	10/08/2015	CONSULT JF-SEPT'15	226312		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,150.00			
			Invoice Net			1,150.00			
29770	ARISE CONSULTING SERVI	00001	7666316	INV	10/08/2015	CONSULT LC-SEPT'15	226313		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,225.00			
			Invoice Net			1,225.00			
29770	ARISE CONSULTING SERVI	00001	7666316	INV	10/08/2015	CONSULT ML-SEPT'15	226314		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		990.00			
			Invoice Net			990.00			
29770	ARISE CONSULTING SERVI	00001	7666316	INV	10/08/2015	CONSULTOD-SEPT'15	226315		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		180.00			
			Invoice Net			180.00			
29770	ARISE CONSULTING SERVI	00001	7666316	INV	10/08/2015	CONSULT PG-SEPT'15	226316		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		540.00			
			Invoice Net			540.00			
			CHECK TOTAL			4,495.00			-----
70224	ARLINGTON COAL & LUMBE	00000	650616	INV	10/08/2015	747140	226383		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		188.34			
			Invoice Net			188.34			
70224	ARLINGTON COAL & LUMBE	00000	650616	INV	10/08/2015	745682	226384		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		47.97			
			Invoice Net			47.97			
			CHECK TOTAL			236.31			-----
74880	ARLINGTON SWIFTY PRINT	00000	11007916	INV	10/08/2015	128885	225495		
	1 02606910 84201 1210		SUPER	OFFICE		135.96			
			Invoice Net			135.96			
74880	ARLINGTON SWIFTY PRINT	00000	611816	INV	10/08/2015	128273	225693		
	1 02696925 84201 1410		PAYROLL	OFFICE		221.57			
			Invoice Net			221.57			
74880	ARLINGTON SWIFTY PRINT	00000	11007916	INV	10/08/2015	128840	225964		
	1 02606910 84201 1210		SUPER	OFFICE		1,370.24			
			Invoice Net			1,370.24			
74880	ARLINGTON SWIFTY PRINT	00000	11031016	INV	10/08/2015	128891	226267		
	1 1952 84000		TRANSCRIPT	MISC EXPEN		170.98			
			Invoice Net			170.98			
74880	ARLINGTON SWIFTY PRINT	00000	11028416	INV	10/08/2015	127855	226283		
	1 02026620 83804 3510		ATHLE/ADMI	ATHLETIC		459.81			
			Invoice Net			459.81			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16054 10/08/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						2,358.56			-----
70266	ASCD		00003 11017216	INV	10/08/2015	MEMBERSHIP	226400		
	1 02636575 87301	2357	PROF DEV	PROF AFFLI		215.10			
			Invoice Net			215.10			
70266	ASCD		00003 11017216	INV	10/08/2015	MASCD DUES	226401		
	1 02636575 87301	2357	PROF DEV	PROF AFFLI		45.00			
			Invoice Net			45.00			
CHECK TOTAL						260.10			-----
31647	ASSARPOUR, AZADEH		00000	INV	10/08/2015	REFUND BUS-BISHOP	226255		
	1 192 7289		BISHOP BUS	MISC REV		270.00			
			Invoice Net			270.00			
CHECK TOTAL						270.00			-----
24394	AUDIOLOGY AND HEARING		00000 7684916	INV	10/08/2015		226317		
	1 02456842 85110	2420	ADAPTIVE T	EQ INSTRUC		14736			
			Invoice Net			1,895.00			
			Invoice Net			1,895.00			
24394	AUDIOLOGY AND HEARING		00000 7666416	INV	10/08/2015		226318		
	1 02456842 85110	2420	ADAPTIVE T	EQ INSTRUC		14735			
			Invoice Net			100.00			
			Invoice Net			100.00			
24394	AUDIOLOGY AND HEARING		00000 7666416	INV	10/08/2015		226319		
	1 02456842 85110	2420	ADAPTIVE T	EQ INSTRUC		14765			
			Invoice Net			48.00			
			Invoice Net			48.00			
CHECK TOTAL						2,043.00			-----
72342	ARLINGTON YOUTH CONSUL		00000 636916	INV	10/08/2015	2015-2016 SERVICES	225443		
	1 02366710 83101	2800	C&I HEALTH	PROF TECH		40,000.00			
			Invoice Net			40,000.00			
CHECK TOTAL						40,000.00			-----
70357	JOHN BARRETT		00000	INV	10/08/2015		226353		
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		7889			
			Invoice Net			56.00			
			Invoice Net			56.00			
CHECK TOTAL						56.00			-----
14570	BENCHMARK EDUCATION CO		00003 11016516	INV	10/08/2015		225499		
	1 0772015 85103	2410	LANGUAGE	INSTRUCT		285130			
			Invoice Net			2,755.00			
			Invoice Net			2,755.00			
CHECK TOTAL						2,755.00			-----
27625	BLACKBOARD INC		00001 11008516	INV	10/08/2015		225694		
	1 02606910 85804	1210	SUPER	SOFTWARE		1201556			
			Invoice Net			3,500.00			
			Invoice Net			3,500.00			
27625	BLACKBOARD INC		00001 11008516	INV	10/08/2015		225695		
	1 02606910 85804	1210	SUPER	SOFTWARE		1201555			
			Invoice Net			2,577.50			
			Invoice Net			2,577.50			
27625	BLACKBOARD INC		00001 11008516	INV	10/08/2015		225696		
						1201530			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 16054

10/08/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02606910 85804	1210		SUPER		SOFTWARE	920.00		
				Invoice Net		920.00			
27625 BLACKBOARD INC			00001 11008516	INV	10/08/2015	1201532	225697		
	1 02606910 85804	1210		SUPER		SOFTWARE	1,120.00		
				Invoice Net		1,120.00			
27625 BLACKBOARD INC			00001 11008516	INV	10/08/2015	1201531	225698		
	1 02606910 85804	1210		SUPER		SOFTWARE	1,057.50		
				Invoice Net		1,057.50			
27625 BLACKBOARD INC			00001 11008516	INV	10/08/2015	1201557	225699		
	1 02606910 85804	1210		SUPER		SOFTWARE	675.00		
				Invoice Net		675.00			
27625 BLACKBOARD INC			00001 11008516	INV	10/08/2015	1201558	225700		
	1 02606910 85804	1210		SUPER		SOFTWARE	862.50		
				Invoice Net		862.50			
27625 BLACKBOARD INC			00001 11008516	INV	10/08/2015	1201047	225701		
	1 02606910 85804	1210		SUPER		SOFTWARE	842.50		
				Invoice Net		842.50			
27625 BLACKBOARD INC			00001 11008516	INV	10/08/2015	1211026	226268		
	1 02606910 85804	1210		SUPER		SOFTWARE	817.50		
				Invoice Net		817.50			
				CHECK TOTAL		12,372.50			-----
29867 BOLIVER, BRETT			00000	INV	10/08/2015	9719	225667		
	1 02026624 83804	3510		ATHL/FOOTB		ATHLETIC	62.00		
				Invoice Net		62.00			
				CHECK TOTAL		62.00			-----
28747 BOND, ROBERT			00000	INV	10/08/2015	9660	225410		
	1 02026648 83804	3510		ATH/G/VBB		ATHLETIC	132.00		
				Invoice Net		132.00			
28747 BOND, ROBERT			00000	INV	10/08/2015	9771	225668		
	1 02026648 83804	3510		ATH/G/VBB		ATHLETIC	132.00		
				Invoice Net		132.00			
				CHECK TOTAL		264.00			-----
31625 BOSTON EQUIPMENT SERVI			00001 11030016	INV	10/08/2015	3915	225496		
	1 02026620 83804	3510		ATHLE/ADMI		ATHLETIC	150.00		
				Invoice Net		150.00			
				CHECK TOTAL		150.00			-----
28425 BOTOS, DEBORAH			00000 11008316	INV	10/08/2015	APS1007-1	226431		
	1 02606910 83101	1210		SUPER		PROF TECH	1,155.00		
				Invoice Net		1,155.00			
				CHECK TOTAL		1,155.00			-----
26952 BOURASSA,JUSTIN			00000	INV	10/08/2015	9823	225411		
	1 02026630 83804	3510		ATHL/SOCCE		ATHLETIC	60.00		
				Invoice Net		60.00			

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CHECK TOTAL						60.00			-----
25591 BOWERS, VIRGINIA AUTUM	00000 7666816 INV	10/08/2015				9/8-9/11/15	225735		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					250.00			
	Invoice Net					250.00			
25591 BOWERS, VIRGINIA AUTUM	00000 7666816 INV	10/08/2015				9/15-9/18/15	225736		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					500.00			
	Invoice Net					500.00			
25591 BOWERS, VIRGINIA AUTUM	00000 7666816 INV	10/08/2015				9/21-9/25/15	225737		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					650.00			
	Invoice Net					650.00			
25591 BOWERS, VIRGINIA AUTUM	00000 7666816 INV	10/08/2015				9/28-10/02/15	226320		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					750.00			
	Invoice Net					750.00			
CHECK TOTAL						2,150.00			-----
29958 THE BRIDGE OF CENTREAL	00000 7682616 INV	10/08/2015				7682616-00	226321		
1 02456575 87202 2357	SPED/P.D. TRAINING					546.00			
	Invoice Net					546.00			
CHECK TOTAL						546.00			-----
31684 BRISCOE, KAILLIE	00000 INV	10/08/2015				9671	226284		
1 02026638 83804 3510	ATH/G/F.H. ATHLETIC					56.00			
	Invoice Net					56.00			
CHECK TOTAL						56.00			-----
11617 BROTHERS, DANIEL	00000 INV	10/08/2015				10020	225669		
1 02026624 83804 3510	ATHL/FOOTB ATHLETIC					62.00			
	Invoice Net					62.00			
CHECK TOTAL						62.00			-----
70602 BSN SPORTS INC	00001 11001516 INV	10/08/2015				97235278	225457		
1 02026630 85104 3510	ATHL/SOCCE ATHL SUPPL					524.90			
	Invoice Net					524.90			
CHECK TOTAL						524.90			-----
70693 CAM OFFICE SERVICES, I	00000 666516 INV	10/08/2015				91289	225504		
1 02186506 85103 2415	ELEM EDUC INSTRUCT					141.42			
	Invoice Net					141.42			
70693 CAM OFFICE SERVICES, I	00000 10938416 INV	10/08/2015				91018	225505		
1 02186506 85101 2430	ELEM EDUC REPRO SUPP					1,374.00			
	Invoice Net					1,374.00			
70693 CAM OFFICE SERVICES, I	00000 11027716 INV	10/08/2015				92415	225966		
1 02016566 85101 2430	MMGT PRINC REPRO SUPP					104.65			
	Invoice Net					104.65			
70693 CAM OFFICE SERVICES, I	00000 651616 INV	10/08/2015				92642	226269		
1 02666920 85101 1410	BUS OFFICE REPRO SUPP					62.36			
	Invoice Net					62.36			

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						CHECK TOTAL	1,682.43		-----
27821	CAMBRIA, CHARLES		00000	INV	10/08/2015	9684	225413		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
24974	CAMELIO, AMANDA		00000	11016716 INV	10/08/2015	REIMB SEI MTEL EXAM	225452		
	1 18406575 87202	2357	LANG/PROF	TRAINING		185.00			
			Invoice Net			185.00			
						CHECK TOTAL	185.00		-----
18938	CAMERON, MARIANNE		00000	INV	10/08/2015	9718	225414		
	1 02026638 83804	3510	ATH/G/F.H.	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
31491	CARAVAN CANOPY INT'L I		00000	11003016 INV	10/08/2015	368529	225967		
	1 02026623 85104	3510	ATHL/BOY C	ATHL SUPPL		182.50			
	2 02026637 85104	3510	ATH/G/CC	ATHL SUPPL		182.50			
			Invoice Net			365.00			
						CHECK TOTAL	365.00		-----
27717	CERRETANO, THOMAS		00000	INV	10/08/2015	09937	225670		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		85.00			
			Invoice Net			85.00			
						CHECK TOTAL	85.00		-----
16856	CITY PUMP & MOTOR SERV		00000	676116 INV	10/08/2015	18154	226422		
	1 02066960 82403	4220	BLDG MAINT	PLUMBING		120.00			
			Invoice Net			120.00			
						CHECK TOTAL	120.00		-----
20165	COLLIER, MICHAEL S.		00000	INV	10/08/2015	09933	225671		
	1 02026638 83804	3510	ATH/G/F.H.	ATHLETIC		134.00			
			Invoice Net			134.00			
						CHECK TOTAL	134.00		-----
19921	COLLINS SPORTS MEDICIN		00000	11028616 INV	10/08/2015	251472	225702		
	1 02026620 85104	3510	ATHLE/ADMI	ATHL SUPPL		208.29			
			Invoice Net			208.29			
						CHECK TOTAL	208.29		-----
71080	COSTA FRUIT & PRODUCE		00001	598716 INV	10/08/2015	3458905	225788		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,033.75			
			Invoice Net			1,033.75			
71080	COSTA FRUIT & PRODUCE		00001	598716 INV	10/08/2015	3458921	225789		
	1 03034309 835001		FOOD SERV	FOOD SERVI		714.27			
			Invoice Net			714.27			

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71080	COSTA FRUIT & PRODUCE	00001	598716	INV	10/08/2015	3461886	225790		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,719.08			
				Invoice Net		1,719.08			
71080	COSTA FRUIT & PRODUCE	00001	598716	INV	10/08/2015	3462196	225791		
	1 03034309 835001			FOOD SERV	FOOD SERVI	992.56			
				Invoice Net		992.56			
71080	COSTA FRUIT & PRODUCE	00001	598716	INV	10/08/2015	3462228	225792		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,018.39			
				Invoice Net		1,018.39			
71080	COSTA FRUIT & PRODUCE	00001	598716	INV	10/08/2015	3463758	225793		
	1 03034309 835001			FOOD SERV	FOOD SERVI	762.95			
				Invoice Net		762.95			
71080	COSTA FRUIT & PRODUCE	00001	598716	INV	10/08/2015	3463771	225794		
	1 03034309 835001			FOOD SERV	FOOD SERVI	573.62			
				Invoice Net		573.62			
71080	COSTA FRUIT & PRODUCE	00001	598716	INV	10/08/2015	3467243	225795		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,014.80			
				Invoice Net		1,014.80			
71080	COSTA FRUIT & PRODUCE	00001	598716	INV	10/08/2015	3467352	225796		
	1 03034309 835001			FOOD SERV	FOOD SERVI	604.11			
				Invoice Net		604.11			
				CHECK TOTAL		8,433.53			-----
23087	COULON, PAUL	00000		INV	10/08/2015	8403	225879		
	1 02026631 83804 3510			ATHL/SWIM	ATHLETIC	77.00			
				Invoice Net		77.00			
				CHECK TOTAL		77.00			-----
31271	CROSS COUNTRY STAFFING	00000	7667116	INV	10/08/2015	511-2171029	225738		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	1,344.00			
				Invoice Net		1,344.00			
31271	CROSS COUNTRY STAFFING	00000	7661915	INV	10/08/2015	511-2138389	225739		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	696.00			
				Invoice Net		696.00			
31271	CROSS COUNTRY STAFFING	00000	7630615	INV	10/08/2015	#511-2138389	225742		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	312.00			
				Invoice Net		312.00			
31271	CROSS COUNTRY STAFFING	00000	7630615	INV	10/08/2015	511-2142200	225743		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	896.00			
				Invoice Net		896.00			
				CHECK TOTAL		3,248.00			-----
30667	CS VENTILATION	00000	564916	INV	10/08/2015	54673	226385		
	1 02756960 82412 4220			FAC MAINT	HVAC	425.00			
				Invoice Net		425.00			
30667	CS VENTILATION	00000	564916	INV	10/08/2015	54674	226386		
	1 02756960 82412 4220			FAC MAINT	HVAC	425.00			
				Invoice Net		425.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30667	CS VENTILATION		00000	564916 INV	10/08/2015	54676		226387	
	1 02756960 82412	4220	FAC MAINT	HVAC		425.00			
			Invoice Net			425.00			
30667	CS VENTILATION		00000	564916 INV	10/08/2015	54677		226388	
	1 02756960 82412	4220	FAC MAINT	HVAC		425.00			
			Invoice Net			425.00			
30667	CS VENTILATION		00000	564916 INV	10/08/2015	54678		226389	
	1 02756960 82412	4220	FAC MAINT	HVAC		425.00			
			Invoice Net			425.00			
30667	CS VENTILATION		00000	564916 INV	10/08/2015	54856		226390	
	1 02756960 82412	4220	FAC MAINT	HVAC		875.00			
			Invoice Net			875.00			
30667	CS VENTILATION		00000	564916 INV	10/08/2015	54892		226391	
	1 02756960 82412	4220	FAC MAINT	HVAC		118.00			
			Invoice Net			118.00			
			CHECK TOTAL			3,118.00			-----
31675	DALTON, JOSEPH W.		00000	INV	10/08/2015	REFUND ATHLETICS		226402	
	1 143 7289		ATHLETIC F	MISC REV		250.00			
			Invoice Net			250.00			
			CHECK TOTAL			250.00			-----
71187	DALY, PATRICK		00000	INV	10/08/2015	9799		225672	
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		56.00			
			Invoice Net			56.00			
71187	DALY, PATRICK		00000	INV	10/08/2015	9804		225673	
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			112.00			-----
31396	DAVIS, JOHN M.		00000	INV	10/08/2015	9673		225415	
	1 02026638 83804	3510	ATH/G/F.H.	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
71237	DELTA EDUCATION		00002	10898416 INV	10/08/2015	302500138294		225704	
	1 02636915 85103	1220	CURRICULUM	INSTRUCT		6,585.90			
			Invoice Net			6,585.90			
71237	DELTA EDUCATION		00002	10898416 INV	10/08/2015	202501252068		225705	
	1 02636915 85103	1220	CURRICULUM	INSTRUCT		1,114.00			
			Invoice Net			1,114.00			
71237	DELTA EDUCATION		00002	10898416 INV	10/08/2015	302500138293		225706	
	1 02636915 85103	1220	CURRICULUM	INSTRUCT		9,430.58			
			Invoice Net			9,430.58			
71237	DELTA EDUCATION		00002	10898416 INV	10/08/2015	202501252067		225707	
	1 02636915 85103	1220	CURRICULUM	INSTRUCT		1,114.00			
			Invoice Net			1,114.00			
71237	DELTA EDUCATION		00002	10898416 INV	10/08/2015	302500138295		225708	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02636915 85103	1220		CURRICULUM	INSTRUCT	6,585.90			
				Invoice Net		6,585.90			
71237 DELTA EDUCATION	00002 10898416 INV			10/08/2015		202501252053	225709		
1 02636915 85103	1220			CURRICULUM	INSTRUCT	1,114.00			
				Invoice Net		1,114.00			
71237 DELTA EDUCATION	00002 10898416 INV			10/08/2015		302500138188	225710		
1 02636915 85103	1220			CURRICULUM	INSTRUCT	711.90			
				Invoice Net		711.90			
71237 DELTA EDUCATION	00002 10898416 INV			10/08/2015		302500138296	225711		
1 02636915 85103	1220			CURRICULUM	INSTRUCT	6,585.90			
				Invoice Net		6,585.90			
71237 DELTA EDUCATION	00002 10898416 INV			10/08/2015		202501252069	225712		
1 02636915 85103	1220			CURRICULUM	INSTRUCT	1,114.00			
				Invoice Net		1,114.00			
71237 DELTA EDUCATION	00002 10898416 INV			10/08/2015		302500138297	225713		
1 02636915 85103	1220			CURRICULUM	INSTRUCT	6,585.90			
				Invoice Net		6,585.90			
71237 DELTA EDUCATION	00002 10898416 INV			10/08/2015		202501252070	225714		
1 02636915 85103	1220			CURRICULUM	INSTRUCT	1,114.00			
				Invoice Net		1,114.00			
71237 DELTA EDUCATION	00002 10898416 INV			10/08/2015		302500138298	225715		
1 02636915 85103	1220			CURRICULUM	INSTRUCT	6,585.90			
				Invoice Net		6,585.90			
71237 DELTA EDUCATION	00002 10898416 INV			10/08/2015		202501252071	225716		
1 02636915 85103	1220			CURRICULUM	INSTRUCT	1,114.00			
				Invoice Net		1,114.00			
				CHECK TOTAL		49,755.98			-----
26869 DEUTSCH WILLIAMS BROOK	00000 654216 ACI			10/08/2015		69	226429		
1 02606905 83102	1430			LEGAL SCOM	LEGAL SERV	829.50			
				Invoice Net		829.50			
				CHECK TOTAL		829.50			-----
26102 DEVER, LAUREN	00000 10783015 INV			10/08/2015		CURRICULUM DEVELOP	225500		
1 0792015 87208	2357			TITLE IIA	ARL CATHOL	3,000.00			
				Invoice Net		3,000.00			
				CHECK TOTAL		3,000.00			-----
16537 DEVEREAUX, WILLIAM	00000 7683416 INV			10/08/2015		412781	225744		
1 02456575 87202	2357			SPED/P.D.	TRAINING	168.00			
				Invoice Net		168.00			
				CHECK TOTAL		168.00			-----
71277 DIDAX, INC.	00000 10747816 INV			10/08/2015		SI-060497	225506		
1 02396720 85103	2415			C&I MATH	INSTRUCT	6,260.00			
				Invoice Net		6,260.00			
71277 DIDAX, INC.	00000 11052216 INV			10/08/2015		SI-061124	226378		
1 02396720 85103	2415			C&I MATH	INSTRUCT	774.49			
				Invoice Net		774.49			

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71277 DIDAX, INC.						SI-061030	226379		
1 02396720 85103	2415	00000 10748216	INV	10/08/2015		1,536.00			
		C&I MATH	INSTRUCT			1,536.00			
		Invoice Net							
						CHECK TOTAL	8,570.49		-----
30634 DIRECT ENERGY MARKETIN		00001 654516	INV	10/08/2015		H15310713	226370		
1 02756960 82104	4120	FAC MAINT	NAT GAS			87.00			
		Invoice Net				87.00			
30634 DIRECT ENERGY MARKETIN		00001 654516	INV	10/08/2015		H15310714	226371		
1 02756960 82104	4120	FAC MAINT	NAT GAS			59.16			
		Invoice Net				59.16			
30634 DIRECT ENERGY MARKETIN		00001 654516	INV	10/08/2015		H15310715	226372		
1 02756960 82104	4120	FAC MAINT	NAT GAS			62.71			
		Invoice Net				62.71			
30634 DIRECT ENERGY MARKETIN		00001 654516	INV	10/08/2015		H15310716	226373		
1 02756960 82104	4120	FAC MAINT	NAT GAS			61.94			
		Invoice Net				61.94			
30634 DIRECT ENERGY MARKETIN		00001 654516	INV	10/08/2015		H15310717	226374		
1 02756960 82104	4120	FAC MAINT	NAT GAS			164.95			
		Invoice Net				164.95			
30634 DIRECT ENERGY MARKETIN		00001 654516	INV	10/08/2015		H15310718	226375		
1 02756960 82104	4120	FAC MAINT	NAT GAS			8.35			
		Invoice Net				8.35			
						CHECK TOTAL	444.11		-----
30905 DISANZO, ANTHONY		00000 11031516	INV	10/08/2015		REIMB ITALIAN EXP	226403		
1 02516730 85103	2415	C&I WORLD	INSTRUCT			102.14			
		Invoice Net				102.14			
						CHECK TOTAL	102.14		-----
26415 DR. ANDREW CLARK		00000 7685416	INV	10/08/2015		PSYCH EVALUATION	226322		
1 02456860 83101	2800	SPED TEST	PROF TECH			2,875.00			
		Invoice Net				2,875.00			
						CHECK TOTAL	2,875.00		-----
71363 DUDLEY AUTOMOTIVE SERV		00000 7683116	INV	10/08/2015		17604	225745		
1 02816970 84802	3300	TRANS ED	VEHICLE RE			1,679.04			
		Invoice Net				1,679.04			
						CHECK TOTAL	1,679.04		-----
29365 DUGGAN MECHANICAL SERV		00000 653016	INV	10/08/2015		08243	226392		
1 02756960 82412	4220	FAC MAINT	HVAC			420.00			
		Invoice Net				420.00			
						CHECK TOTAL	420.00		-----
30868 DYMEK, JOHANNA		00000 7676616	INV	10/08/2015		REIM MILEGE-SEPT'15	226323		
1 02456821 87101	2320	SPED/CLINI	BUS TRAVEL			33.98			
		Invoice Net				33.98			

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						CHECK TOTAL	33.98		-----
22653	ERIC ARMIN, INC. 1 02126506 85103	2415	00002 10974516	INV INSTRUCT	10/08/2015	INV0732541 147.10 147.10 Invoice Net	226281		
						CHECK TOTAL	147.10		-----
22860	ECOLAB FOOD SAFETY SOL 1 03034309 835000		00000 599116	INV FOOD SERV/	10/08/2015	93994647 300.77 300.77 Invoice Net	225801		
22860	ECOLAB FOOD SAFETY SOL 1 03034309 835000		00000 599116	INV FOOD SERV/	10/08/2015	93994648 69.12 69.12 Invoice Net	225802		
						CHECK TOTAL	369.89		-----
71410	EDCO 1 02816980 83301	3300	00000 7684816	INV TRANS	10/08/2015	1160287 33,748.86 33,748.86 Invoice Net	225746		
						CHECK TOTAL	33,748.86		-----
22844	CENGAGE LEARNING INC. 1 1336770 81112	6200	00000 11013316	INV INSTRUCT	10/08/2015	1183011 195.00 195.00 Invoice Net	225501		
22844	CENGAGE LEARNING INC. 1 1336770 81112	6200	00000 11013316	INV INSTRUCT	10/08/2015	1184529 6.75 6.75 Invoice Net	225502		
						CHECK TOTAL	201.75		-----
70501	EVERSOURCE 1 02756960 82103	4130	00001 654316	INV POWER ELEC	10/08/2015	9/14/15 36,561.15 36,561.15 Invoice Net	225507		
						CHECK TOTAL	36,561.15		-----
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 599916	INV FOOD SERVI	10/08/2015	Y126613 73.56 73.56 Invoice Net	225797		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 599916	INV FOOD SERVI	10/08/2015	Y126614 95.17 95.17 Invoice Net	225798		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 599916	INV FOOD SERVI	10/08/2015	Y129300 81.83 81.83 Invoice Net	225799		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 599916	INV FOOD SERVI	10/08/2015	Y129301 96.68 96.68 Invoice Net	225800		
						CHECK TOTAL	347.24		-----
23827	FARAH ENTERPRISES, INC		00000 660716	INV	10/08/2015	100	226297		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	280.00			
				Invoice Net		280.00			
23827 FARAH ENTERPRISES, INC	00000 660716 INV 10/08/2015					101	226298		
1 03034309 835001				FOOD SERV	FOOD SERVI	320.00			
				Invoice Net		320.00			
23827 FARAH ENTERPRISES, INC	00000 660716 INV 10/08/2015					102	226299		
1 03034309 835001				FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
23827 FARAH ENTERPRISES, INC	00000 660716 INV 10/08/2015					103	226300		
1 03034309 835001				FOOD SERV	FOOD SERVI	320.00			
				Invoice Net		320.00			
23827 FARAH ENTERPRISES, INC	00000 660716 INV 10/08/2015					104	226301		
1 03034309 835001				FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
23827 FARAH ENTERPRISES, INC	00000 660716 INV 10/08/2015					105	226302		
1 03034309 835001				FOOD SERV	FOOD SERVI	344.00			
				Invoice Net		344.00			
23827 FARAH ENTERPRISES, INC	00000 660716 INV 10/08/2015					106	226303		
1 03034309 835001				FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
				CHECK TOTAL		1,984.00			-----
12894 FARR ACADEMY	00000 7670716 INV 10/08/2015					IVC0004673	226324		
1 02456848 83201 9300				TUITION DY	TUITION	8,252.61			
				Invoice Net		8,252.61			
				CHECK TOTAL		8,252.61			-----
31685 FARRAGHER, JOSEPH	00000 INV 10/08/2015					10009	226285		
1 02026630 83804 3510				ATHL/SOCCE	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
31639 FITZGERALD, JANET	00000 INV 10/08/2015					10014	225674		
1 02026624 83804 3510				ATHL/FOOTB	ATHLETIC	45.00			
				Invoice Net		45.00			
				CHECK TOTAL		45.00			-----
30300 FOLLETT SCHOOL SOLUTIO	00001 11040716 INV 10/08/2015					738551-2	226264		
1 169 85106 2410				BILL'S BKS	TEXTBOOKS	1,133.60			
				Invoice Net		1,133.60			
30300 FOLLETT SCHOOL SOLUTIO	00001 11052116 INV 10/08/2015					1886324A	226377		
1 02396720 85106 2410				C&I MATH	TEXTBOOKS	1,386.00			
				Invoice Net		1,386.00			
				CHECK TOTAL		2,519.60			-----
27677 FORD, MARTY	00000 INV 10/08/2015					9652	226286		
1 02026644 83804 3510				ATH/G/SOCC	ATHLETIC	78.00			
				Invoice Net		78.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	78.00		-----
26634	FRANCHI, SUSAN 1 02496554 85201	3200	00000 10772116	INV 10/08/2015		REIMB MILEGE 9/11-24	225769		
			HEALTH SRV MED SUPPLY			82.80			
			Invoice Net			82.80			
						CHECK TOTAL	82.80		-----
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV 10/08/2015		9807	225417		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV 10/08/2015		9818	225419		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV 10/08/2015		9817	225675		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV 10/08/2015		9808	225676		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV 10/08/2015		9816	225677		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV 10/08/2015		9815	226354		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV 10/08/2015		9810	226355		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV 10/08/2015		9809	226356		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV 10/08/2015		9814	226357		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
						CHECK TOTAL	225.00		-----
19607	G/J TOWING, INC. 1 02816970 84802	3300	00000 7685116	INV 10/08/2015		40356	226331		
			TRANS ED VEHICLE RE			450.00			
			Invoice Net			450.00			
						CHECK TOTAL	450.00		-----
14782	GALBREATH FLAVA 1 02026638 83804	3510	00000	INV 10/08/2015		9672	225420		
			ATH/G/F.H.	ATHLETIC		56.00			
			Invoice Net			56.00			
14782	GALBREATH FLAVA 1 02026638 83804	3510	00000	INV 10/08/2015		09934	225678		
			ATH/G/F.H.	ATHLETIC		134.00			
			Invoice Net			134.00			
						CHECK TOTAL	190.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25381	GATEHOUSE MEDIA NE 1 02666920 87301	1410	00000 668416	INV	10/08/2015	BAA0117804 60.51 60.51 Invoice Net	226368		
						CHECK TOTAL	60.51		-----
71712	ACCO BRANDS USA LLC 1 02096506 84201	2430	00003 10852416	INV	10/08/2015	2444586 309.00 309.00 Invoice Net	225717		
						CHECK TOTAL	309.00		-----
75117	GEARY, ED 1 02026624 83804	3510	00000	INV	10/08/2015	09936 85.00 85.00 Invoice Net	226287		
						CHECK TOTAL	85.00		-----
71736	GIFFORD SCH + DAY CTR 1 02456848 83201	9300	00000 7672716	INV	10/08/2015	14754 5,826.24 5,826.24 Invoice Net	226325		
71736	GIFFORD SCH + DAY CTR 1 02456848 83201	9300	00000 7672716	INV	10/08/2015	14858 83.34 83.34 Invoice Net	226326		
71736	GIFFORD SCH + DAY CTR 1 02456848 83201	9300	00000 7671116	INV	10/08/2015	14740 5,826.24 5,826.24 Invoice Net	226327		
71736	GIFFORD SCH + DAY CTR 1 02456848 83201	9300	00000 7671116	INV	10/08/2015	14840 83.34 83.34 Invoice Net	226328		
71736	GIFFORD SCH + DAY CTR 1 02456848 83201	9300	00000 7672416	INV	10/08/2015	14750 5,826.24 5,826.24 Invoice Net	226329		
71736	GIFFORD SCH + DAY CTR 1 02456848 83201	9300	00000 7672416	INV	10/08/2015	14854 83.34 83.34 Invoice Net	226330		
						CHECK TOTAL	17,728.74		-----
31689	GO LINGO 1 1336775 81112	6200	00000 11035416	INV	10/08/2015	LANGUAGE CAMPS 4,150.40 4,150.40 Invoice Net	226407		
						CHECK TOTAL	4,150.40		-----
73320	GOVCONNECTION, INC. 1 02306740 85110	2420	00001 10960216	INV	10/08/2015	53090814 565.00 565.00 Invoice Net	226277		
73320	GOVCONNECTION, INC. 1 02306740 84201	2430	00001 10960016	INV	10/08/2015	53090812 149.00 149.00 Invoice Net	226278		
						CHECK TOTAL	714.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71823 GRAINGER			00001 650816	INV	10/08/2015	9840558283	226393		
1 02756960 84308	4220	FAC MAINT	ELECTRICAL			156.50			
		Invoice Net				156.50			
71823 GRAINGER			00001 650816	INV	10/08/2015	9841891303	226394		
1 02756960 84308	4220	FAC MAINT	ELECTRICAL			816.50			
		Invoice Net				816.50			
				CHECK	TOTAL	973.00			-----
29869 GRYNKIEWICZ, FRANK			00000	INV	10/08/2015	9769	225679		
1 02026648 83804	3510	ATH/G/VBB	ATHLETIC			132.00			
		Invoice Net				132.00			
				CHECK	TOTAL	132.00			-----
31677 GYDUS, JOSEPH			00000	INV	10/08/2015	REFUND ATHLETICS	226404		
1 143 7289		ATHLETIC F	MISC REV			200.00			
		Invoice Net				200.00			
				CHECK	TOTAL	200.00			-----
21209 GYM SERVICES, INC.			00000 640116	INV	10/08/2015	150909-009	225729		
1 02366710 83101	2110	C&I HEALTH	PROF TECH			1,075.00			
		Invoice Net				1,075.00			
				CHECK	TOTAL	1,075.00			-----
25697 HARRINGTON, RICHARD			00000	INV	10/08/2015	09941	225680		
1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC			85.00			
		Invoice Net				85.00			
				CHECK	TOTAL	85.00			-----
31701 HE, SHUIDING			00000	INV	10/08/2015	REFUND-CLASS CANCELL	226427		
1 1336770 7290	6200	ADULT ED	COMM ED			126.00			
		Invoice Net				126.00			
				CHECK	TOTAL	126.00			-----
71983 HEALTH RESOURCES			00001 7677216	INV	10/08/2015	364511	225747		
1 02816970 83101	3300	TRANS ED	PROF TECH			35.20			
		Invoice Net				35.20			
71983 HEALTH RESOURCES			00001 7677216	INV	10/08/2015	367501	226332		
1 02816970 83101	3300	TRANS ED	PROF TECH			129.80			
		Invoice Net				129.80			
				CHECK	TOTAL	165.00			-----
28828 NUTRIKIDS-HEARTLAND PA			00001 660316	INV	10/08/2015	REC0000005337	226426		
1 03034309 865600		FOOD SERV	FOOD SERV/			310.00			
		Invoice Net				310.00			
				CHECK	TOTAL	310.00			-----
26946 HEINEMANN			00002 10938716	INV	10/08/2015	6498947	225445		
1 02186506 85103	2415	ELEM EDUC	INSTRUCT			237.60			
		Invoice Net				237.60			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26946 HEINEMANN						6516371	225508		
1 02296581 85103 2415				00002 10941316 INV 10/08/2015		192.50			
				READING IN INSTRUCT		192.50			
				Invoice Net					
26946 HEINEMANN						6503327	226280		
1 02126506 85106 2410				00002 10974316 INV 10/08/2015		32.00			
				ELEM EDUC TEXTBOOKS		32.00			
				Invoice Net					
				CHECK TOTAL		462.10			-----
31676 HOGAN, NANCY						REFUND ATHLETICS	226405		
1 143 7289				00000 INV 10/08/2015		400.00			
				ATHLETIC F MISC REV		400.00			
				Invoice Net					
				CHECK TOTAL		400.00			-----
31690 INTERNATIONAL LITERACY						MEMBERSHIP	226406		
1 02636575 87301 2357				00000 11017116 INV 10/08/2015		99.00			
				PROF DEV PROF AFFLI		99.00			
				Invoice Net					
				CHECK TOTAL		99.00			-----
28473 IMAGINE EASY SOLUTIONS						98085-10/19-7/31/16	225718		
1 02016563 85106 2410				00000 10926616 INV 10/08/2015		955.00			
				LIBRARY/ME TEXTBOOKS		955.00			
				Invoice Net					
				CHECK TOTAL		955.00			-----
19317 JUSTICE RESOURCE INSTI						12450216ARL-AC	225748		
1 02456848 83201 9300				00000 7669416 INV 10/08/2015		3,428.32			
				TUITION DY TUITION		3,428.32			
				Invoice Net					
19317 JUSTICE RESOURCE INSTI						12450216ARL-JC	225749		
1 02456848 83201 9300				00000 7669716 INV 10/08/2015		3,428.32			
				TUITION DY TUITION		3,428.32			
				Invoice Net					
19317 JUSTICE RESOURCE INSTI						12350216ARL-ES	225750		
1 02456851 83201 9300				00000 7674816 INV 10/08/2015		6,503.80			
				OOD RESIDE TUITION		6,503.80			
				Invoice Net					
				CHECK TOTAL		13,360.44			-----
27719 KEEFE, MIKE						10019	225681		
1 02026624 83804 3510				00000 INV 10/08/2015		35.00			
				ATHL/FOOTB ATHLETIC		35.00			
				Invoice Net					
				CHECK TOTAL		35.00			-----
31648 KELLY, WILLIAM & SARAH						REFUND ATHLETICS	226253		
1 143 7289				00000 INV 10/08/2015		50.00			
				ATHLETIC F MISC REV		50.00			
				Invoice Net					
				CHECK TOTAL		50.00			-----
29829 KHIRALLAH, LARRY						9720	225683		
1 02026624 83804 3510				00000 INV 10/08/2015		62.00			
				ATHL/FOOTB ATHLETIC		62.00			
				Invoice Net					
				CHECK TOTAL		62.00			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25736	KIDIK, KENNETH R. 1 02026624 83804	3510	00000	ATHL/FOOTB	INV 10/08/2015 ATHLETIC	09942 85.00 85.00 Invoice Net	225682		
						CHECK TOTAL	85.00		-----
31686	KILDUFF, VALERIE 1 02026646 83804	3510	00000	ATH/G/SWIM	INV 10/08/2015 ATHLETIC	8402 77.00 77.00 Invoice Net	226289		
						CHECK TOTAL	77.00		-----
72363	LABBB COLLABORATIVE 1 02816980 83301	3300	00000	7683316	INV 10/08/2015 SPED/REIMB TRANS	2161423 300.00 300.00 Invoice Net	225751		
72363	LABBB COLLABORATIVE 1 02456854 83201	9400	00000	7668016	INV 10/08/2015 SPED/SUMME TUITION	2161345 5,614.40 5,614.40 Invoice Net	226334		
72363	LABBB COLLABORATIVE 1 02456821 83101	2320	00000	7684516	INV 10/08/2015 SPED/CLINI PROF TECH	2161457 1,080.00 1,080.00 Invoice Net	226335		
72363	LABBB COLLABORATIVE 1 02456821 83101	2320	00000	7680616	INV 10/08/2015 SPED/CLINI PROF TECH	2161458 1,025.00 1,025.00 Invoice Net	226336		
						CHECK TOTAL	8,019.40		-----
15178	LALICATA LANDSCAPE PRO 1 02756960 82409	4210	00000	675516	INV 10/08/2015 FAC MAINT GROUNDS	8/28-4226 78.00 78.00 Invoice Net	226395		
						CHECK TOTAL	78.00		-----
72433	LEAGUE SCHOOL 1 02456851 83201	9300	00000	7676016	INV 10/08/2015 OOD RESIDE TUITION	16-10101 596.16 596.16 Invoice Net	226337		
72433	LEAGUE SCHOOL 1 02456851 83201	9300	00000	7676016	INV 10/08/2015 OOD RESIDE TUITION	16-30101 13,596.00 13,596.00 Invoice Net	226338		
						CHECK TOTAL	14,192.16		-----
15802	LINEHAN GARY 1 02026638 83804	3510	00000	ATH/G/F.H.	INV 10/08/2015 ATHLETIC	9717 134.00 134.00 Invoice Net	225421		
						CHECK TOTAL	134.00		-----
27716	LOPES, JOHN 1 02026644 83804	3510	00000	ATH/G/SOCC	INV 10/08/2015 ATHLETIC	09946 78.00 78.00 Invoice Net	226358		
						CHECK TOTAL	78.00		-----
28859	MAGLIOCCA, BRYAN		00000	7685216	INV 10/08/2015	REIM MILEGE-JUL-SEPT	226339		

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	1 02456839 87101	2315	TEAM CHAIR	BUS TRAVEL		90.82			
			Invoice Net			90.82			
						CHECK TOTAL	90.82		-----
11791 MALONE SHARON			00000 660916	INV	10/08/2015	REIMB LETTUCE EXP	226304		
1 03034309 835001			FOOD SERV	FOOD SERVI		61.25			
			Invoice Net			61.25			
						CHECK TOTAL	61.25		-----
16949 MAML			00001 11052716	INV	10/08/2015	52nd MATH OLYMPIAD	226266		
1 02396720 85102	2720		C&I MATH	TESTING		200.00			
			Invoice Net			200.00			
						CHECK TOTAL	200.00		-----
22468 MANKE, TARA			00000 7683816	INV	10/08/2015	REIMB CONFERENCE	225753		
1 02456575 87202	2357		SPED/P.D.	TRAINING		150.00			
			Invoice Net			150.00			
						CHECK TOTAL	150.00		-----
15547 MANSFIELD PAPER CO., I			00000 599016	INV	10/08/2015	126341	225774		
1 03034309 835000			FOOD SERV	FOOD SERV/		456.86			
			Invoice Net			456.86			
15547 MANSFIELD PAPER CO., I			00000 599016	INV	10/08/2015	126342	225775		
1 03034309 835000			FOOD SERV	FOOD SERV/		480.05			
			Invoice Net			480.05			
15547 MANSFIELD PAPER CO., I			00000 599016	INV	10/08/2015	126340	225776		
1 03034309 835000			FOOD SERV	FOOD SERV/		1,247.75			
			Invoice Net			1,247.75			
						CHECK TOTAL	2,184.66		-----
22843 MARSHALL MEMO, LLC			00001 11016816	INV	10/08/2015	SUBSCRIP OCT 2015-16	225453		
1 02636575 87301	2357		PROF DEV	PROF AFFLI		400.00			
			Invoice Net			400.00			
						CHECK TOTAL	400.00		-----
31465 MASS POETRY			00000 10959416	INV	10/08/2015	092515	225509		
1 02306740 87202	2357		C&I ENGLIS	ENG PROF D		120.00			
			Invoice Net			120.00			
						CHECK TOTAL	120.00		-----
27762 MATTUCHIO, JOHN			00000	INV	10/08/2015	9687	225422		
1 02026624 83804	3510		ATHL/FOOTB	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
28651 MBI			00000 10954216	INV	10/08/2015	2016 MOCK TRIAL	226369		
1 02486745 83302	2440		C&I SOC ST	FIELD TRIP		150.00			
			Invoice Net			150.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	150.00		-----
72575	MBTA STUDENT PASS	PROG	00001	10968816	INV	10/08/2015	186395	226380	
	1 1322016 83301 3300			METCO GRNT	TRANS		858.00		
				Invoice Net			858.00		
						CHECK TOTAL	858.00		-----
72763	WILLIAM MCCARTHY		00000		INV	10/08/2015	9693	226359	
	1 02026644 83804 3510			ATH/G/SOCC	ATHLETIC		56.00		
				Invoice Net			56.00		
						CHECK TOTAL	56.00		-----
30302	MCSS		00001	10954116	INV	10/08/2015	2015-6	225456	
	1 02486745 87202 2357			C&I SOC ST	PROF DEV		100.00		
				Invoice Net			100.00		
						CHECK TOTAL	100.00		-----
72830	MEDFORD ELECTRONICS		00000	676016	INV	10/08/2015	2856	226423	
	1 02036960 82408 4220			MAINT ELEC	ELECTRICAL		220.00		
				Invoice Net			220.00		
72830	MEDFORD ELECTRONICS		00000	676016	INV	10/08/2015	2857	226424	
	1 02186960 82408 4220			FACILITIES	ELECTRICAL		520.00		
				Invoice Net			520.00		
72830	MEDFORD ELECTRONICS		00000	676016	INV	10/08/2015	2858	226425	
	1 02016960 82408 4220			MAINT SUPP	ELECTRICAL		275.00		
				Invoice Net			275.00		
						CHECK TOTAL	1,015.00		-----
27022	MELLO, ROBERT		00000		INV	10/08/2015	9770	225423	
	1 02026648 83804 3510			ATH/G/VBB	ATHLETIC		132.00		
				Invoice Net			132.00		
						CHECK TOTAL	132.00		-----
72872	METCO, INC.		00000	10968716	INV	10/08/2015	Q 1 -FY'16	226381	
	1 1322016 83301 3300			METCO GRNT	TRANS		37,350.00		
				Invoice Net			37,350.00		
						CHECK TOTAL	37,350.00		-----
72914	MIDWEST TECHNOLOGY	PRO	00000	667116	INV	10/08/2015	2069110-00	225773	
	1 14116101 85802 2451			TECH	COMPUTER		1,835.84		
				Invoice Net			1,835.84		
72914	MIDWEST TECHNOLOGY	PRO	00000	667116	INV	10/08/2015	2069110-02	226270	
	1 14116101 85802 2451			TECH	COMPUTER		364.00		
				Invoice Net			364.00		
						CHECK TOTAL	2,199.84		-----
22727	MILESTONES, INC.		00000	7670416	INV	10/08/2015	20695	226340	
	1 02456848 83201 9300			TUITION DY	TUITION		4,539.61		
				Invoice Net			4,539.61		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	4,539.61		-----
24538 MILLER, JAMES	00000			INV	10/08/2015	9685	225424		
1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC			62.00			
		Invoice Net				62.00			
						CHECK TOTAL	62.00		-----
30063 MINAHAN, JESSICA	00000	638116	INV	10/08/2015		1042	225768		
1 08192015 83101	2357	SUCCESS	PROF DEV			1,140.00			
		Invoice Net				1,140.00			
						CHECK TOTAL	1,140.00		-----
19637 MINASIAN, KENNETH	00000		INV	10/08/2015		9822	225425		
1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC			78.00			
		Invoice Net				78.00			
						CHECK TOTAL	78.00		-----
72944 MISSION TROPHY CO	00000	11038316	INV	10/08/2015		2015-1006	226433		
1 02606910 85803	1210	SUPER	GRAD SERVC			45.00			
		Invoice Net				45.00			
						CHECK TOTAL	45.00		-----
72955 MODERN SCH SUPPLY INC	00001	667316	INV	10/08/2015		M28617	225772		
1 14116101 85802	2451	TECH	COMPUTER			205.75			
		Invoice Net				205.75			
						CHECK TOTAL	205.75		-----
29663 MP BUILDING SERVICES	00000	653516	INV	10/08/2015		2171	226399		
1 02016965 82904	4110	CUSTODIAL	CUSTODIAL			6,900.00			
2 02036965 82904	4110	CUSTODIAL	CUSTODIAL			7,000.00			
		Invoice Net				13,900.00			
						CHECK TOTAL	13,900.00		-----
31687 MURPHY, THOMAS	00000		INV	10/08/2015		9802	226290		
1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC			56.00			
		Invoice Net				56.00			
						CHECK TOTAL	56.00		-----
20948 NALLY ASSOCIATES, INC.	00000	11030416	INV	10/08/2015		15-02157	225728		
1 02026620 83804	3510	ATHLE/ADMI	ATHLETIC			1,177.52			
		Invoice Net				1,177.52			
						CHECK TOTAL	1,177.52		-----
73056 NAPA AUTO PARTS	00000	7677616	INV	10/08/2015		814751	225754		
1 02816970 84802	3300	TRANS ED	VEHICLE RE			9.99			
		Invoice Net				9.99			
						CHECK TOTAL	9.99		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73098	NATIONAL GEOGRAPHIC EX 1 02296581 85103 2415	00003	10937716	INV	10/08/2015	01146109377 5,580.00 5,580.00 Invoice Net	225971		
						CHECK TOTAL	5,580.00		-----
70502	NATIONAL GRID 1 02756960 82104 4120	00003	654416	INV	10/08/2015	9/28/15-THOMPSON 162.21 162.21 Invoice Net	225727		
						CHECK TOTAL	162.21		-----
25232	NATURE AMERICA INC. 1 02016563 85106 2410	00000	10926516	INV	10/08/2015	182648EI 441.00 441.00 Invoice Net	225455		
						CHECK TOTAL	441.00		-----
73222	CENTER FOR RESPONSIVE 1 08192015 85103 2415	00000	11040416	INV	10/08/2015	IN3-00089302 369.10 369.10 Invoice Net	225444		
73222	CENTER FOR RESPONSIVE 1 02216506 85106 2410	00000	10991216	INV	10/08/2015	IN3-00089414 41.00 41.00 Invoice Net	225503		
73222	CENTER FOR RESPONSIVE 1 02126506 85103 2415	00000	10975516	INV	10/08/2015	IN3-00089395 396.90 396.90 Invoice Net	225703		
						CHECK TOTAL	807.00		-----
24518	NEVILLE, PAULA J. 1 02606910 83101 1210	00000	652116	INV	10/08/2015	151 2,256.00 2,256.00 Invoice Net	226432		
						CHECK TOTAL	2,256.00		-----
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	10/08/2015	4171526801 373.56 373.56 Invoice Net	225803		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	10/08/2015	4171526802 145.01 145.01 Invoice Net	225804		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	10/08/2015	442245 69.20 69.20 Invoice Net	225805		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	10/08/2015	442248 139.60 139.60 Invoice Net	225806		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	10/08/2015	442252 25.21 25.21 Invoice Net	225807		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	10/08/2015	442254 37.82 37.82 Invoice Net	225808		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	442256	225809		
	1 03034309 835001		FOOD SERV	FOOD SERVI		75.63			
			Invoice Net			75.63			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	442258	225810		
	1 03034309 835001		FOOD SERV	FOOD SERVI		50.42			
			Invoice Net			50.42			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	442259	225811		
	1 03034309 835001		FOOD SERV	FOOD SERVI		25.21			
			Invoice Net			25.21			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	442262	225812		
	1 03034309 835001		FOOD SERV	FOOD SERVI		75.63			
			Invoice Net			75.63			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	444580	225813		
	1 03034309 835001		FOOD SERV	FOOD SERVI		216.65			
			Invoice Net			216.65			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	444583	225814		
	1 03034309 835001		FOOD SERV	FOOD SERVI		119.24			
			Invoice Net			119.24			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	444585	225815		
	1 03034309 835001		FOOD SERV	FOOD SERVI		88.06			
			Invoice Net			88.06			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	444586	225816		
	1 03034309 835001		FOOD SERV	FOOD SERVI		119.24			
			Invoice Net			119.24			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	444589	225817		
	1 03034309 835001		FOOD SERV	FOOD SERVI		75.11			
			Invoice Net			75.11			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	444592	225818		
	1 03034309 835001		FOOD SERV	FOOD SERVI		62.85			
			Invoice Net			62.85			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	444595	225819		
	1 03034309 835001		FOOD SERV	FOOD SERVI		94.03			
			Invoice Net			94.03			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	444596	225820		
	1 03034309 835001		FOOD SERV	FOOD SERVI		116.26			
			Invoice Net			116.26			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	444577	225821		
	1 03034309 835001		FOOD SERV	FOOD SERVI		168.25			
			Invoice Net			168.25			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	446527	225822		
	1 03034309 835001		FOOD SERV	FOOD SERVI		241.30			
			Invoice Net			241.30			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	446528	225823		
	1 03034309 835001		FOOD SERV	FOOD SERVI		323.98			
			Invoice Net			323.98			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	446529	225824		
	1 03034309 835001		FOOD SERV	FOOD SERVI		144.78			
			Invoice Net			144.78			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	448025	225825		
	1 03034309 835001			FOOD SERV	FOOD SERVI	374.33			
				Invoice Net		374.33			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	448027	225826		
	1 03034309 835001			FOOD SERV	FOOD SERVI	256.93			
				Invoice Net		256.93			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	448029	225827		
	1 03034309 835001			FOOD SERV	FOOD SERVI	87.39			
				Invoice Net		87.39			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	448033	225828		
	1 03034309 835001			FOOD SERV	FOOD SERVI	81.25			
				Invoice Net		81.25			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	448037	225829		
	1 03034309 835001			FOOD SERV	FOOD SERVI	56.39			
				Invoice Net		56.39			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	448039	225830		
	1 03034309 835001			FOOD SERV	FOOD SERVI	37.82			
				Invoice Net		37.82			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	448041	225831		
	1 03034309 835001			FOOD SERV	FOOD SERVI	37.82			
				Invoice Net		37.82			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	448043	225832		
	1 03034309 835001			FOOD SERV	FOOD SERVI	112.92			
				Invoice Net		112.92			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	450175	225833		
	1 03034309 835001			FOOD SERV	FOOD SERVI	175.74			
				Invoice Net		175.74			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	450176	225834		
	1 03034309 835001			FOOD SERV	FOOD SERVI	138.63			
				Invoice Net		138.63			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	450179	225835		
	1 03034309 835001			FOOD SERV	FOOD SERVI	75.63			
				Invoice Net		75.63			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	450180	225836		
	1 03034309 835001			FOOD SERV	FOOD SERVI	37.64			
				Invoice Net		37.64			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	450181	225837		
	1 03034309 835001			FOOD SERV	FOOD SERVI	50.07			
				Invoice Net		50.07			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	450182	225838		
	1 03034309 835001			FOOD SERV	FOOD SERVI	49.90			
				Invoice Net		49.90			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	450183	225839		
	1 03034309 835001			FOOD SERV	FOOD SERVI	50.07			
				Invoice Net		50.07			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	10/08/2015	450184	225840		
	1 03034309 835001			FOOD SERV	FOOD SERVI	75.28			
				Invoice Net		75.28			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	10/08/2015	450185 125.36 125.36 Invoice Net	225841		
				CHECK TOTAL		4,610.21			-----
26908	NORTHEAST CUTLERY 1 03034309 865000	00000	599716	INV	10/08/2015	625809 36.00 36.00 Invoice Net	225842		
26908	NORTHEAST CUTLERY 1 03034309 865000	00000	599716	INV	10/08/2015	625810 18.00 18.00 Invoice Net	225843		
				CHECK TOTAL		54.00			-----
22671	NORTHEAST 1 02756960 84308	4220	00001	651116	INV 10/08/2015	S023161378.001 49.60 49.60 Invoice Net	226396		
				CHECK TOTAL		49.60			-----
17563	OPEN CIRCLE 1 08192014 85103	2415	00001	637515	INV 10/08/2015	16058 3,980.00 3,980.00 Invoice Net	226376		
				CHECK TOTAL		3,980.00			-----
73359	RALPH PARZIALE 1 02026644 83804	3510	00000	INV 10/08/2015	9651 78.00 78.00 Invoice Net	225428			
73359	RALPH PARZIALE 1 02026644 83804	3510	00000	INV 10/08/2015	9697 56.00 56.00 Invoice Net	226360			
				CHECK TOTAL		134.00			-----
26067	NCS PEARSON, INC 1 02456836 85102	2800	00001	10963815	INV 10/08/2015	10382104 80.00 80.00 Invoice Net	225755		
				CHECK TOTAL		80.00			-----
27223	PEHLKE DESIGN 1 1336775 83402	6200	00000	11013716	INV 10/08/2015	AC0930151 2,245.50 2,245.50 Invoice Net	226408		
				CHECK TOTAL		2,245.50			-----
15550	PEPSI-COLA COMPANY 1 03034309 835001	00000	660616	INV 10/08/2015	80058705 203.68 203.68 Invoice Net	226305			
15550	PEPSI-COLA COMPANY 1 03034309 835001	00000	660616	INV 10/08/2015	81260960 173.60 173.60 Invoice Net	226306			
15550	PEPSI-COLA COMPANY	00000	660616	INV 10/08/2015	81260966	226307			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	344.65			
				Invoice Net		344.65			
15550	PEPSI-COLA COMPANY	00000	660616	INV	10/08/2015	86800616	226308		
	1 03034309 835001			FOOD SERV	FOOD SERVI	453.50			
				Invoice Net		453.50			
15550	PEPSI-COLA COMPANY	00000	660616	INV	10/08/2015	86086911	226309		
	1 03034309 835001			FOOD SERV	FOOD SERVI	234.78			
				Invoice Net		234.78			
15550	PEPSI-COLA COMPANY	00000	660616	INV	10/08/2015	86086916	226310		
	1 03034309 835001			FOOD SERV	FOOD SERVI	453.50			
				Invoice Net		453.50			
				CHECK TOTAL		1,863.71			-----
25843	PETE'S TIRE BARN, INC.	00000	7679616	ACI	10/08/2015	786114	225756		
	1 02816970 84802	3300		TRANS ED	VEHICLE RE	516.44			
				Invoice Net		516.44			
				CHECK TOTAL		516.44			-----
73454	JOSEPH F. PINKOS	00000		INV	10/08/2015	9803	225684		
	1 02026644 83804	3510		ATH/G/SOCC	ATHLETIC	56.00			
				Invoice Net		56.00			
73454	JOSEPH F. PINKOS	00000		INV	10/08/2015	9763	225685		
	1 02026630 83804	3510		ATHL/SOCCE	ATHLETIC	56.00			
				Invoice Net		56.00			
				CHECK TOTAL		112.00			-----
29782	TIMOTHY D BROWN	00000	11035316	INV	10/08/2015	DB7655	225450		
	1 1336775 81112	6200		SUMMER FUN	TEACHER SA	3,000.00			
				Invoice Net		3,000.00			
29782	TIMOTHY D BROWN	00000	11035316	INV	10/08/2015	DB7592	225451		
	1 1336775 81112	6200		SUMMER FUN	TEACHER SA	3,000.00			
				Invoice Net		3,000.00			
				CHECK TOTAL		6,000.00			-----
73471	PLAY TIME, INC.	00000	11007016	INV	10/08/2015	31352	225446		
	1 15124145 82422	3520		THOMPSON	SUPPLIES	96.37			
				Invoice Net		96.37			
73471	PLAY TIME, INC.	00000	11006916	INV	10/08/2015	31512	225719		
	1 15123260 85103	3520		AFT SCH	GENERAL	72.47			
				Invoice Net		72.47			
73471	PLAY TIME, INC.	00000	11006916	INV	10/08/2015	31515	225720		
	1 15123260 85103	3520		AFT SCH	GENERAL	11.52			
				Invoice Net		11.52			
73471	PLAY TIME, INC.	00000	11006916	INV	10/08/2015	31523	225721		
	1 15123260 85103	3520		AFT SCH	GENERAL	29.02			
				Invoice Net		29.02			
73471	PLAY TIME, INC.	00000	11006916	INV	10/08/2015	31525	225722		
	1 15123260 85103	3520		AFT SCH	GENERAL	141.13			
				Invoice Net		141.13			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73471	PLAY TIME, INC.		00000 11006816	INV	10/08/2015	31529	225723		
	1 15122245 84201	3520	HARDY OFFI	HARDY OFFI		111.69			
			Invoice Net			111.69			
						CHECK TOTAL	462.20		-----
31534	POLINER, RACHEL		00000 11033316	INV	10/08/2015	OMS -ADVISORY PRGM	226409		
	1 02036575 87202	2357	PROF DEV	TRAINING		496.85			
	2 14115101 83101	2357	AEF 15 OMS	FACILITATO		400.00			
			Invoice Net			896.85			
						CHECK TOTAL	896.85		-----
19636	PONDELLI KENNETH		00000	INV	10/08/2015	9929	225426		
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
20173	PROGRESSIVE COMMUNICAT		00000 7684316	INV	10/08/2015	4509	225757		
	1 02456800 83402	4130	PK-SPED	PHONE		80.00			
			Invoice Net			80.00			
						CHECK TOTAL	80.00		-----
31640	RAMOS, EDWARD		00000 7683916	INV	10/08/2015	REIMB PHYSICAL	225758		
	1 02816970 87301	3300	TRANS ED	PROF AFFLI		130.00			
			Invoice Net			130.00			
						CHECK TOTAL	130.00		-----
14467	REALLY GOOD STUFF, INC		00001 10986016	INV	10/08/2015	5171649	225510		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		79.27			
			Invoice Net			79.27			
						CHECK TOTAL	79.27		-----
14743	ALL AMERICAN SPORTS CO		00001 11029816	INV	10/08/2015	98055210	226410		
	1 02026624 85104	3510	ATHL/FOOTB	ATHL SUPPL		257.50			
			Invoice Net			257.50			
						CHECK TOTAL	257.50		-----
30829	ROTHENBERG, JEN		00000 110351	INV	10/08/2015	REIMB SUMM FUN	225442		
	1 1336775 85103	6200	SUMMER FUN	INSTRUCT		237.32			
			Invoice Net			237.32			
						CHECK TOTAL	237.32		-----
23093	A. RUSSO & SONS, INC.		00000 11006316	INV	10/08/2015	107350	225448		
	1 15122260 84902	3520	HARDY GEN	HARDY FOOD		161.00			
			Invoice Net			161.00			
23093	A. RUSSO & SONS, INC.		00000 11006416	INV	10/08/2015	108285	225724		
	1 15123260 84902	3520	AFT SCH	FOOD SUPPL		208.15			
			Invoice Net			208.15			
23093	A. RUSSO & SONS, INC.		00000 11006316	INV	10/08/2015	107835	226271		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		151.90			
			Invoice Net			151.90			
						CHECK TOTAL	521.05		-----
24874	SAL'S PIZZA		00000 600016	INV	10/08/2015	7044	225844		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA		00000 600016	INV	10/08/2015	7045	225845		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA		00000 600016	INV	10/08/2015	7046	225846		
	1 03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA		00000 600016	INV	10/08/2015	7047	225847		
	1 03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA		00000 600016	INV	10/08/2015	7048	225848		
	1 03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA		00000 600016	INV	10/08/2015	7049	225849		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA		00000 600016	INV	10/08/2015	7050	225850		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA		00000 600016	INV	10/08/2015	7368	225851		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA		00000 600016	INV	10/08/2015	7369	225852		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA		00000 600016	INV	10/08/2015	7370	225853		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA		00000 600016	INV	10/08/2015	7371	225854		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA		00000 600016	INV	10/08/2015	7372	225855		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA		00000 600016	INV	10/08/2015	7373	225856		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA		00000 600016	INV	10/08/2015	7374	225857		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
						CHECK TOTAL	1,677.90		-----

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73185	SCHOOLSPECIALTY-EDUCAT	00003	65011916	ACI	10/08/2015	A308102298678	226414		
	1 02126506 85103 2415	ELEM EDUC	INSTRUCT			221.57			
		Invoice Net				221.57			
				CHECK TOTAL		221.57			-----
73185	SCHOOL SPECIALTY, INC.	00006	65008116	ACI	10/08/2015	A308102253930	225458		
	1 02066506 85103 2415	ELEM EDUC	INSTRUCT			99.76			
		Invoice Net				99.76			
73185	SCHOOL SPECIALTY, INC.	00006	65023116	ACI	10/08/2015	A208115294998	225459		
	1 15124145 82422 3520	THOMPSON	SUPPLIES			183.56			
		Invoice Net				183.56			
73185	SCHOOL SPECIALTY, INC.	00006	65022016	ACI	10/08/2015	A208115215251	225460		
	1 15124145 82422 3520	THOMPSON	SUPPLIES			518.71			
		Invoice Net				518.71			
73185	SCHOOL SPECIALTY, INC.	00006	65011116	ACI	10/08/2015	A308102258401	225461		
	1 02096506 85103 2415	ELEM EDUC	INSTRUCT			160.72			
		Invoice Net				160.72			
73185	SCHOOL SPECIALTY, INC.	00006	65007216	ACI	10/08/2015	A308102270081	225462		
	1 02096506 85103 2415	ELEM EDUC	INSTRUCT			1,755.00			
		Invoice Net				1,755.00			
73185	SCHOOL SPECIALTY, INC.	00006	65003716	ACI	10/08/2015	A308102257996	225463		
	1 02096506 85103 2415	ELEM EDUC	INSTRUCT			429.77			
		Invoice Net				429.77			
73185	SCHOOL SPECIALTY, INC.	00006	65019016	ACI	10/08/2015	A308102284494	225464		
	1 02546750 85103 2415	VISUAL/ART	INSTRUCT			3,694.12			
		Invoice Net				3,694.12			
73185	SCHOOL SPECIALTY, INC.	00006	65021416	ACI	10/08/2015	A308102333873	225511		
	1 02036507 84201 2430	SEC EDUC	OFFICE			575.18			
		Invoice Net				575.18			
73185	SCHOOL SPECIALTY, INC.	00006	65009916	ACI	10/08/2015	A308102286503	225513		
	1 02186506 85103 2415	ELEM EDUC	INSTRUCT			198.11			
		Invoice Net				198.11			
73185	SCHOOL SPECIALTY, INC.	00006	65010416	ACI	10/08/2015	A308102258402	225515		
	1 02186506 85103 2415	ELEM EDUC	INSTRUCT			257.51			
		Invoice Net				257.51			
73185	SCHOOL SPECIALTY, INC.	00006	65013215	ACI	10/08/2015	A308102267816	225523		
	1 02186506 85103 2415	ELEM EDUC	INSTRUCT			518.63			
		Invoice Net				518.63			
73185	SCHOOL SPECIALTY, INC.	00006	65013616	ACI	10/08/2015	A308102286566	225524		
	1 02186506 85103 2415	ELEM EDUC	INSTRUCT			368.40			
		Invoice Net				368.40			
73185	SCHOOL SPECIALTY, INC.	00006	65015616	ACI	10/08/2015	A308102301962	225527		
	1 02186506 85103 2415	ELEM EDUC	INSTRUCT			1,411.90			
		Invoice Net				1,411.90			
73185	SCHOOL SPECIALTY, INC.	00006	65015616	ACI	10/08/2015	A208115125485	225529		
	1 02186506 85103 2415	ELEM EDUC	INSTRUCT			13.48			
		Invoice Net				13.48			
73185	SCHOOL SPECIALTY, INC.	00006	65017916	ACI	10/08/2015	A308102280009	225532		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02186506 85103	2415		ELEM EDUC	INSTRUCT	235.44			
				Invoice Net		235.44			
73185 SCHOOL SPECIALTY, INC.	00006 65017816	ACI	10/08/2015			A208114854916	225535		
	1 02186506 84201	2430		ELEM EDUC	OFFICE	278.30			
				Invoice Net		278.30			
73185 SCHOOL SPECIALTY, INC.	00006 65017116	ACI	10/08/2015			A308102307440	225537		
	1 02186506 85103	2415		ELEM EDUC	INSTRUCT	401.69			
				Invoice Net		401.69			
73185 SCHOOL SPECIALTY, INC.	00006 65007516	ACI	10/08/2015			A308102276684	225544		
	1 02186506 85103	2415		ELEM EDUC	INSTRUCT	1,001.83			
				Invoice Net		1,001.83			
73185 SCHOOL SPECIALTY, INC.	00006 65009816	ACI	10/08/2015			A308102258399	225546		
	1 02186506 85103	2415		ELEM EDUC	INSTRUCT	296.55			
				Invoice Net		296.55			
73185 SCHOOL SPECIALTY, INC.	00006 65005616	ACI	10/08/2015			A308102279322	225548		
	1 02186506 85103	2415		ELEM EDUC	INSTRUCT	478.78			
				Invoice Net		478.78			
73185 SCHOOL SPECIALTY, INC.	00006 65020516	ACI	10/08/2015			A308102321485	225551		
	1 02036507 85103	2415		SEC EDUC	INSTRUCT	310.93			
				Invoice Net		310.93			
73185 SCHOOL SPECIALTY, INC.	00006 65021516	ACI	10/08/2015			A308102341954	225553		
	1 02036507 84201	2430		SEC EDUC	OFFICE	222.80			
				Invoice Net		222.80			
73185 SCHOOL SPECIALTY, INC.	00006 65002116	ACI	10/08/2015			A208114712410	225555		
	1 02186506 85103	2415		ELEM EDUC	INSTRUCT	82.60			
				Invoice Net		82.60			
73185 SCHOOL SPECIALTY, INC.	00006 65001316	ACI	10/08/2015			A208114679596	225557		
	1 02186506 85103	2415		ELEM EDUC	INSTRUCT	122.86			
				Invoice Net		122.86			
73185 SCHOOL SPECIALTY, INC.	00006 65001216	ACI	10/08/2015			A208114679668	225559		
	1 02186506 85103	2415		ELEM EDUC	INSTRUCT	21.28			
				Invoice Net		21.28			
73185 SCHOOL SPECIALTY, INC.	00006 65000916	ACI	10/08/2015			A308102244227	225561		
	1 02186506 85103	2415		ELEM EDUC	INSTRUCT	240.89			
				Invoice Net		240.89			
73185 SCHOOL SPECIALTY, INC.	00006 65000716	ACI	10/08/2015			A308102246503	225562		
	1 02186506 85103	2415		ELEM EDUC	INSTRUCT	803.25			
				Invoice Net		803.25			
73185 SCHOOL SPECIALTY, INC.	00006 65020316	ACI	10/08/2015			A308102341261	225725		
	1 139 8350			STRATTON	STRATTON G	110.88			
				Invoice Net		110.88			
73185 SCHOOL SPECIALTY, INC.	00006 65023016	ACI	10/08/2015			A208115228761	225726		
	1 08192015 84201	2430		SUCCESS	OFFICE	101.04			
				Invoice Net		101.04			
73185 SCHOOL SPECIALTY, INC.	00006 65000316	ACI	10/08/2015			A308102298248	225759		
	1 02456800 85103	2415		PK-SPED	INSTRUCT	5,238.65			
				Invoice Net		5,238.65			
73185 SCHOOL SPECIALTY, INC.	00006 65000316	ACI	10/08/2015			A208115081883	225760		

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	1 02456800 85103	2415	PK-SPED	INSTRUCT		341.60			
			Invoice Net			341.60			
73185	SCHOOL SPECIALTY, INC.	00006	65023616	ACI	10/08/2015	A308102348273	225770		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		147.43			
			Invoice Net			147.43			
73185	SCHOOL SPECIALTY, INC.	00006	65011516	ACI	10/08/2015	A208115222060	225969		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		9.84			
			Invoice Net			9.84			
73185	SCHOOL SPECIALTY, INC.	00006	65008216	ACI	10/08/2015	A308102258406	226272		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		1,048.10			
			Invoice Net			1,048.10			
73185	SCHOOL SPECIALTY, INC.	00006	65022716	ACI	10/08/2015	A208115310367	226273		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		422.96			
			Invoice Net			422.96			
73185	SCHOOL SPECIALTY, INC.	00006	65022916	ACI	10/08/2015	A308102350860	226274		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		287.64			
			Invoice Net			287.64			
73185	SCHOOL SPECIALTY, INC.	00006	65020716	ACI	10/08/2015	A308102345234	226275		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		202.37			
			Invoice Net			202.37			
73185	SCHOOL SPECIALTY, INC.	00006	65015216	ACI	10/08/2015	A208115306575	226276		
	1 02126506 84201	2430	ELEM EDUC	OFFICE		4.53			
			Invoice Net			4.53			
73185	SCHOOL SPECIALTY, INC.	00006	65009016	ACI	10/08/2015	A208114787999	226349		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		108.48			
			Invoice Net			108.48			
73185	SCHOOL SPECIALTY, INC.	00006	65009016	ACI	10/08/2015	A208115243397	226350		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		76.11			
			Invoice Net			76.11			
73185	SCHOOL SPECIALTY, INC.	00006	65020416	ACI	10/08/2015	A208115349757	226363		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		-49.02			
			Invoice Net			-49.02			
73185	SCHOOL SPECIALTY, INC.	00006	65020416	ACI	10/08/2015	A308102312154	226364		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		5,892.44			
			Invoice Net			5,892.44			
73185	SCHOOL SPECIALTY, INC.	00006	65015716	ACI	10/08/2015	A208114772534	226365		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		406.02			
			Invoice Net			406.02			
73185	SCHOOL SPECIALTY, INC.	00006	65010216	ACI	10/08/2015	A308102253928	226366		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		158.92			
			Invoice Net			158.92			
73185	SCHOOL SPECIALTY, INC.	00006	65015116	ACI	10/08/2015	A308102258607	226411		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		399.71			
			Invoice Net			399.71			
73185	SCHOOL SPECIALTY, INC.	00006	65023816	ACI	10/08/2015	A208115310245	226412		
	1 02036507 84201	2430	SEC EDUC	OFFICE		151.30			
			Invoice Net			151.30			
73185	SCHOOL SPECIALTY, INC.	00006	65012916	ACI	10/08/2015	A308102255815	226413		

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	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		190.55			
			Invoice Net			190.55			
73185	SCHOOL SPECIALTY, INC.	00006 65011916	ACI	10/08/2015		A208115321123	226415		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		30.81			
			Invoice Net			30.81			
73185	SCHOOL SPECIALTY, INC.	00006 65004716	ACI	10/08/2015		A308102255644	226416		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		207.77			
			Invoice Net			207.77			
			CHECK TOTAL			30,170.18			-----
73818	SCHOOLS FOR CHILDREN,	00000 7679416	INV	10/08/2015		118075	226341		
	1 02816980 83301	3300	SPED/REIMB	TRANS		1,175.00			
			Invoice Net			1,175.00			
73818	SCHOOLS FOR CHILDREN,	00000 7679416	INV	10/08/2015		118076	226343		
	1 02816980 83301	3300	SPED/REIMB	TRANS		1,175.00			
			Invoice Net			1,175.00			
73818	SCHOOLS FOR CHILDREN,	00000 7679416	INV	10/08/2015		118077	226344		
	1 02816980 83301	3300	SPED/REIMB	TRANS		1,175.00			
			Invoice Net			1,175.00			
			CHECK TOTAL			3,525.00			-----
75052	SCOTT, WARREN E.	00000	INV	10/08/2015		09945	226362		
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
73852	SEEM COLLABORATIVE	00000 7683616	INV	10/08/2015		57400	225761		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		944.00			
			Invoice Net			944.00			
73852	SEEM COLLABORATIVE	00000 7671916	INV	10/08/2015		56714	225762		
	1 02456854 83201	9400	SPED/SUMME	TUITION		4,162.50			
			Invoice Net			4,162.50			
73852	SEEM COLLABORATIVE	00000 7669916	INV	10/08/2015		56713	225763		
	1 02456854 83201	9400	SPED/SUMME	TUITION		3,870.00			
			Invoice Net			3,870.00			
73852	SEEM COLLABORATIVE	00000 7672116	INV	10/08/2015		57036	226345		
	1 02456848 83201	9400	TUITION DY	TUITION		6,010.00			
			Invoice Net			6,010.00			
73852	SEEM COLLABORATIVE	00000 7672616	INV	10/08/2015		57037	226346		
	1 02456845 83201	9300	OOD/AIDE	TUITION		3,852.80			
	2 02456848 83201	9400	TUITION DY	TUITION		6,196.00			
			Invoice Net			10,048.80			
73852	SEEM COLLABORATIVE	00000 7671916	INV	10/08/2015		57035	226347		
	1 02456848 83201	9400	TUITION DY	TUITION		5,494.00			
			Invoice Net			5,494.00			
			CHECK TOTAL			30,529.30			-----
28807	SEVEN HILLS PEDIATRIC	00000 7667916	INV	10/08/2015		09-120735	226348		

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	1 02456851 83201	9300	OOD RESIDE	TUITION		3,861.69			
			Invoice Net			3,861.69			
						CHECK TOTAL	3,861.69		-----
14215	SIGNET ELECTRONIC SYST	00000 10980716	INV	10/08/2015		104030	226279		
	1 02036507 84201	2430	SEC EDUC	OFFICE		647.50			
			Invoice Net			647.50			
						CHECK TOTAL	647.50		-----
12928	SIMON, JONATHAN	00000	INV	10/08/2015		9930	225427		
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		78.00			
			Invoice Net			78.00			
12928	SIMON, JONATHAN	00000	INV	10/08/2015		10010	225686		
	1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	156.00		-----
18260	SMITH, MARK H.	00000	INV	10/08/2015		9764	225687		
	1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		56.00			
			Invoice Net			56.00			
18260	SMITH, MARK H.	00000	INV	10/08/2015		9696	226361		
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		56.00			
			Invoice Net			56.00			
						CHECK TOTAL	112.00		-----
74061	STONEMAN, CHANDLER & M	00001 654116	INV	10/08/2015		ARLING 3-41281	226430		
	1 02456866 83102	1430	LEGAL SPED	LEGAL SERV		114.00			
			Invoice Net			114.00			
						CHECK TOTAL	114.00		-----
74062	AHOLD FINANCIAL SERVIC	00001 11006616	INV	10/08/2015		447155	225539		
	1 15122260 84902	3520	HARDY GEN	HARDY FOOD		260.78			
			Invoice Net			260.78			
74062	AHOLD FINANCIAL SERVIC	00001 11006716	INV	10/08/2015		447149	225542		
	1 15124145 84902	3520	THOMPSON	FOOD SUPPL		57.30			
			Invoice Net			57.30			
						CHECK TOTAL	318.08		-----
31649	SUAREZ, ELIZABETH GONZ	00000	INV	10/08/2015		REFUND ATHLETICS	226417		
	1 143 7289		ATHLETIC F	MISC REV		250.00			
			Invoice Net			250.00			
						CHECK TOTAL	250.00		-----
28308	SULLIVAN, GERRY	00000 11035016	INV	10/08/2015		IT CONSULT 1/1-8/24	225441		
	1 1336765 83402	6200	GEN ADMIN	COMMUNICAT		880.00			
			Invoice Net			880.00			
						CHECK TOTAL	880.00		-----

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18935	TAITZ, MARK 1 02026648 83804	3510	00000	INV	10/08/2015	9773 132.00 132.00 Invoice Net	225688		
						CHECK TOTAL	132.00		-----
22736	THURSTON FOODS 1 15123260 84902	3520	00000 11006216	INV	10/08/2015	513116 596.11 596.11 Invoice Net	225564		
22736	THURSTON FOODS 1 03034309 835001		00000 598616	INV	10/08/2015	516021 414.15 414.15 Invoice Net	225778		
22736	THURSTON FOODS 1 03034309 835001		00000 598616	INV	10/08/2015	516020 436.79 436.79 Invoice Net	225779		
22736	THURSTON FOODS 1 03034309 835001		00000 598616	INV	10/08/2015	513118 520.97 520.97 Invoice Net	225780		
22736	THURSTON FOODS 1 03034309 835001		00000 598616	INV	10/08/2015	513117 110.81 110.81 Invoice Net	225781		
22736	THURSTON FOODS 1 03034309 835001		00000 598616	INV	10/08/2015	513119 496.33 496.33 Invoice Net	225782		
22736	THURSTON FOODS 1 03034309 835001		00000 598616	INV	10/08/2015	514442 419.63 419.63 Invoice Net	225783		
22736	THURSTON FOODS 1 03034309 835001		00000 598616	INV	10/08/2015	514443 765.03 765.03 Invoice Net	225784		
22736	THURSTON FOODS 1 03034309 835001		00000 598616	INV	10/08/2015	513122 1,534.96 1,534.96 Invoice Net	225785		
22736	THURSTON FOODS 1 03034309 835001		00000 598616	INV	10/08/2015	517441 494.76 494.76 Invoice Net	225786		
22736	THURSTON FOODS 1 03034309 835001		00000 598616	INV	10/08/2015	516023 1,180.98 1,180.98 Invoice Net	225787		
						CHECK TOTAL	6,970.52		-----
24501	TIVNAN, VERONICA 1 1952 84000		00000 11030916	INV	10/08/2015	REIMB PIZZA 9/15/15 50.25 50.25 Invoice Net	225454		
						CHECK TOTAL	50.25		-----
31641	LEXINGTON TOYOTA 1 02816970 84802	3300	00000 7684116	INV	10/08/2015	421431 200.00 200.00 Invoice Net	225752		

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						CHECK TOTAL	200.00		-----
31490	TRI STATE FIRE PROTECT	00000	650016	INV	10/08/2015	10575508	226421		
	1 02156960 82408 4220			FACILITIES	ELECTRICAL	2,771.60			
				Invoice Net		2,771.60			
						CHECK TOTAL	2,771.60		-----
20728	TRICON SPORTS	00000	11056316	INV	10/08/2015	10265	225447		
	1 02026624 85104 3510			ATHL/FOOTB	ATHL SUPPL	66.77			
				Invoice Net		66.77			
						CHECK TOTAL	66.77		-----
18547	TRUCK & BUS SUPPLY CO.	00000	7677816	INV	10/08/2015	4667	225764		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	668.15			
				Invoice Net		668.15			
						CHECK TOTAL	668.15		-----
28378	TULLY, PETER	00000		INV	10/08/2015	9724	225690		
	1 02026637 83804 3510			ATH/G/CC	ATHLETIC	71.00			
				Invoice Net		71.00			
28378	TULLY, PETER	00000		INV	10/08/2015	9723	225691		
	1 02026623 83804 3510			ATHL/BOY C	ATHLETIC	71.00			
				Invoice Net		71.00			
						CHECK TOTAL	142.00		-----
30843	TUNSTALL, JOSEPH L.	00000		INV	10/08/2015	09938	225689		
	1 02026624 83804 3510			ATHL/FOOTB	ATHLETIC	85.00			
				Invoice Net		85.00			
						CHECK TOTAL	85.00		-----
74298	TURF EQUIPMENT COMPANY	00000	651216	INV	10/08/2015	11614	226397		
	1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN	389.95			
				Invoice Net		389.95			
						CHECK TOTAL	389.95		-----
29310	TWELFTH BAPTIST CHURCH	00000	10602016	INV	10/08/2015	FACILITIES 9/8/15	226382		
	1 1322016 87301 2357			METCO GRNT	PROF AFFLI	100.00			
				Invoice Net		100.00			
						CHECK TOTAL	100.00		-----
30772	UNIVERSITY OF CAMBRIDG	00002	11031316	INV	10/08/2015	JR 881035	226282		
	1 02516730 85106 2410			C&I WORLD	TEXTBOOKS	886.05			
				Invoice Net		886.05			
						CHECK TOTAL	886.05		-----
74379	VARSITY SWIM SHOP	00000	11056416	INV	10/08/2015	A004288	225973		
	1 02026646 85104 3510			ATH/G/SWIM	ATHL SUPPL	64.95			
				Invoice Net		64.95			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 16054

10/08/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	64.95		-----
27062	VERGNANI, DIANE		00000	11004416 INV	10/08/2015	REIMB CONF 8/3-8/5	225771		
	1 0572016 87202 3200		ESH	TRAVEL		275.00			
				Invoice Net		275.00			
						CHECK TOTAL	275.00		-----
13234	W. B. MASON CO., INC.		00001	11021516 ACI	10/08/2015	I28474163	225437		
	1 02156506 84201 2430		ELEM EDUC	OFFICE		10.74			
				Invoice Net		10.74			
13234	W. B. MASON CO., INC.		00001	11027616 ACI	10/08/2015	I28561324	225438		
	1 02016507 84201 2430		SEC EDUC	OFFICE		1,373.75			
				Invoice Net		1,373.75			
13234	W. B. MASON CO., INC.		00001	11022616 ACI	10/08/2015	I28475063	225439		
	1 02156506 84201 2430		ELEM EDUC	OFFICE		42.25			
				Invoice Net		42.25			
13234	W. B. MASON CO., INC.		00001	10954016 ACI	10/08/2015	I28560807	225440		
	1 02486745 84201 2430		C&I SOC ST	OFFICE		59.96			
				Invoice Net		59.96			
13234	W. B. MASON CO., INC.		00001	10851916 ACI	10/08/2015	I28631842	225466		
	1 02066506 85101 2430		ELEM EDUC	REPRO SUPP		1,179.60			
				Invoice Net		1,179.60			
13234	W. B. MASON CO., INC.		00001	110135 ACI	10/08/2015	I28557984	225467		
	1 1336765 84201 6200		GEN ADMIN	OFFICE		25.16			
				Invoice Net		25.16			
13234	W. B. MASON CO., INC.		00001	11022716 ACI	10/08/2015	I28536563	225567		
	1 02156506 84201 2430		ELEM EDUC	OFFICE		247.56			
				Invoice Net		247.56			
13234	W. B. MASON CO., INC.		00001	651316 ACI	10/08/2015	I28364285	225570		
	1 02666920 84201 2430		BUS OFFICE	OFFICE		273.93			
				Invoice Net		273.93			
13234	W. B. MASON CO., INC.		00001	599816 ACI	10/08/2015	I28223464	225592		
	1 03034309 835005		FOOD SERV	FOOD SERV		280.95			
				Invoice Net		280.95			
13234	W. B. MASON CO., INC.		00001	10959916 ACI	10/08/2015	I28633922	225730		
	1 02306740 84201 2430		C&I ENGLIS	OFFICE		133.41			
				Invoice Net		133.41			
13234	W. B. MASON CO., INC.		00001	10959916 ACI	10/08/2015	I28560723	225731		
	1 02306740 84201 2430		C&I ENGLIS	OFFICE		1,272.20			
				Invoice Net		1,272.20			
13234	W. B. MASON CO., INC.		00001	10974916 ACI	10/08/2015	I27552511	225732		
	1 02126506 85101 2430		ELEM EDUC	REPRO SUPP		364.07			
				Invoice Net		364.07			
13234	W. B. MASON CO., INC.		00001	10974916 ACI	10/08/2015	I27877427	225733		
	1 02126506 85101 2430		ELEM EDUC	REPRO SUPP		91.40			
				Invoice Net		91.40			
13234	W. B. MASON CO., INC.		00001	599816 ACI	10/08/2015	I28600639	225858		
	1 03034309 835005		FOOD SERV	FOOD SERV		103.55			
				Invoice Net		103.55			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 16054

10/08/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234 W. B. MASON CO., INC.	00001 599816	ACI	10/08/2015						
1 03034309 835005	FOOD SERV	FOOD SERV				128635069	225859		
	Invoice Net					74.00			
13234 W. B. MASON CO., INC.	00001 10974916	ACI	10/08/2015						
1 02126506 85101 2430	ELEM EDUC	REPRO SUPP				128672275	226252		
	Invoice Net					1,179.60			
13234 W. B. MASON CO., INC.	00001 10960316	ACI	10/08/2015						
1 02306740 84201 2430	C&I ENGLIS	OFFICE				128818102	226265		
	Invoice Net					23.26			
13234 W. B. MASON CO., INC.	00001 10989116	ACI	10/08/2015						
1 02456806 84201 2430	SPED ADM M	OFFICE				128824283	226351		
	Invoice Net					56.49			
13234 W. B. MASON CO., INC.	00001 11027216	ACI	10/08/2015						
1 18406507 84201 2430	AHS/LANG	OFFICE				128811295	226367		
	Invoice Net					304.24			
13234 W. B. MASON CO., INC.	00001 665316	ACI	10/08/2015						
1 02756960 88501 2430	FAC MAINT	FURNITURE				682546	226420		
	Invoice Net					6,454.00			
						6,454.00			
	CHECK TOTAL					13,550.12			-----
74468 WALTHAM LUMBER	00000 646916	INV	10/08/2015						
1 02756960 84306 4220	FAC MAINT	CARPENTRY				84353	226398		
	Invoice Net					186.94			
						186.94			
	CHECK TOTAL					186.94			-----
31700 WANG, RIQI	00000	INV	10/08/2015						
1 1336770 7290 6200	ADULT ED	COMM ED				REFUND-CLASS CANCELL	226428		
	Invoice Net					105.00			
						105.00			
	CHECK TOTAL					105.00			-----
14390 WAYSIDE YOUTH & FAMILY	00000 7674316	INV	10/08/2015						
1 02456851 83201 9300	OOD RESIDE	TUITION				SVCS 8/1-8/31/15	225765		
	Invoice Net					3,653.10			
						3,653.10			
	CHECK TOTAL					3,653.10			-----
31003 WIDTFELDT, RANDY	00000	INV	10/08/2015						
1 02026624 83804 3510	ATHL/FOOTB	ATHLETIC				8965	225692		
	Invoice Net					200.00			
						200.00			
	CHECK TOTAL					200.00			-----
72215 JUDITH WISNIA & ASSO.,	00000 7685016	INV	10/08/2015						
1 02456857 83101 2310	SPED CONTR	PROF TECH				036524	226352		
	Invoice Net					200.00			
						200.00			
	CHECK TOTAL					200.00			-----
29510 WORK OPPORTUNITIES UNL	00000 7681216	INV	10/08/2015						
1 02456815 83101 2320	SPED/CONS	SPED TRANS				292852	225766		
	Invoice Net					962.50			
						962.50			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16054 10/08/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						962.50			-----
457 INVOICES			WARRANT TOTAL			531,749.03	531,749.03		

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 16054 10/08/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES	1,373.75 7,551.68
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	1,396.00 19,326.00
0200	02016566	MMGT SUPER PRINCIPALS	0200-3-01 -6566-01-10-5-07-85101 -2430	REPRO PAPER TONER SUPP	104.65 1,264.55
0200	02016960	MISC. MAINTENANCE SUPP	0200-3-4220-6960-01-28-9-00-82408 -4220	ELECTRICAL SERVICES	275.00 .00
0200	02016965	CUSTODIAL SERVICE	0200-3-01 -6965-01-10-5-08-82904 -4110	CUSTODIAL SUPPLIES CLE	6,900.00 -82,800.00
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES	1,787.33 .00
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES	208.29 .00
0200	02026623	ATHLETICS/BOYS CC	0200-3-02 -6623-01-24-5-00-83804 -3510	ATHLETIC SERVICES	71.00 .00
0200	02026623	ATHLETICS/BOYS CC	0200-3-02 -6623-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	182.50 .00
0200	02026624	ATHLETICS/BOYS FOOTBAL	0200-3-02 -6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,077.00 .00
0200	02026624	ATHLETICS/BOYS FOOTBAL	0200-3-02 -6624-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	324.27 .00
0200	02026630	ATHLETICS/BOYS SOCCER	0200-3-02 -6630-01-24-5-00-83804 -3510	ATHLETIC SERVICES	484.00 .00
0200	02026630	ATHLETICS/BOYS SOCCER	0200-3-02 -6630-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	524.90 .00
0200	02026631	ATHLETICS/BOYS SWIMMIN	0200-3-02 -6631-01-24-5-00-83804 -3510	ATHLETIC SERVICES	77.00 .00
0200	02026637	ATHLETICS/GIRLS CROSS	0200-3-02 -6637-01-24-5-00-83804 -3510	ATHLETIC SERVICES	71.00 .00
0200	02026637	ATHLETICS/GIRLS CROSS	0200-3-02 -6637-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	182.50 .00
0200	02026638	ATHLETICS/GIRLS FIELD	0200-3-02 -6638-01-24-5-00-83804 -3510	ATHLETIC SERVICES	648.00 .00
0200	02026644	ATHLETICS/GIRLS SOCCER	0200-3-02 -6644-01-24-5-00-83804 -3510	ATHLETIC SERVICES	916.00 .00
0200	02026646	ATHLETICS/GIRLS SWIMMI	0200-3-02 -6646-01-24-5-00-83804 -3510	ATHLETIC SERVICES	77.00 .00
0200	02026646	ATHLETICS/GIRLS SWIMMI	0200-3-02 -6646-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	64.95 .00
0200	02026648	ATHLETICS/GIRLS VOLLEY	0200-3-02 -6648-01-24-5-00-83804 -3510	ATHLETIC SERVICES	660.00 .00
0200	02036507	SECONDARY EDUCATION	0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES	3,936.78 -2,512.20
0200	02036507	SECONDARY EDUCATION	0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL	6,154.35 2,282.95
0200	02036575	PROFESSIONAL DEVELOPME	0200-3-03 -6575-03-07-4-00-87202 -2357	TRAINING EDUC CONF & A	496.85 -405.85
0200	02036960	MAINT ELECTRICAL SERVI	0200-3-4220-6960-03-28-9-00-82408 -4220	ELECTRICAL SERVICES	220.00 .00
0200	02036965	CUSTODIAL SERVICE	0200-3-03 -6965-03-01-4-00-82904 -4110	CUSTODIAL SUPPLIES CLE	7,000.00 14,120.00
0200	02066506	ELEMENTARY EDUCATION	0200-3-06 -6506-06-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	1,179.60 2,375.19
0200	02066506	ELEMENTARY EDUCATION	0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	99.76 -6,971.35
0200	02066960	BLDG MAINT/INSPECT	0200-3-06 -6960-06-28-3-00-82403 -4220	PLUMBING SERVICES	120.00 .00
0200	02096506	ELEMENTARY EDUCATION	0200-3-09 -6506-09-01-3-00-84201 -2430	OFFICE SUPPLIES	309.00 1,302.19
0200	02096506	ELEMENTARY EDUCATION	0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	2,633.13 -4,147.84
0200	02126506	ELEMENTARY EDUCATION	0200-3-12 -6506-12-01-3-00-84201 -2430	OFFICE SUPPLIES	4.53 -438.02
0200	02126506	ELEMENTARY EDUCATION	0200-3-12 -6506-12-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	1,635.07 6,907.13
0200	02126506	ELEMENTARY EDUCATION	0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	2,000.43 -2,067.66
0200	02126506	ELEMENTARY EDUCATION	0200-3-12 -6506-12-01-3-00-85106 -2410	DALLIN/TEXTBOOKS	32.00 4,968.00
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-84201 -2430	OFFICE SUPPLIES	300.55 -985.75
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,057.94 -2,438.59
0200	02156960	FACILITIES MAINT/PAINT	0200-3-15 -6960-15-28-9-00-82408 -4220	ELECTRICAL SERVICES	2,771.60 .00
0200	02186506	ELEMENTARY EDUCATION	0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES	278.30 1,059.99
0200	02186506	ELEMENTARY EDUCATION	0200-3-18 -6506-18-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	1,374.00 2,734.45
0200	02186506	ELEMENTARY EDUCATION	0200-3-18 -6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	6,979.65 -2,397.89
0200	02186960	FACILITIES/REPAIR FIRE	0200-3-18 -6960-18-28-3-00-82408 -4220	ELECTRICAL SERVICES	520.00 .00
0200	02216506	ELEMENTARY EDUCATION	0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	502.23 -12,791.98
0200	02216506	ELEMENTARY EDUCATION	0200-3-21 -6506-21-01-3-00-85106 -2410	STRATTON/TEXTBOOKS	41.00 1,807.48
0200	02246506	ELEMENTARY EDUCATION	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	361.29 421.48
0200	02296581	READING INTERVENTIONS	0200-3-29 -6581-29-32-3-06-85103 -2415	INSTRUCTIONAL MATERIAL	5,772.50 -15,292.45
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-84201 -2430	OFFICE SUPPLIES	1,577.87 -1,269.55
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85110 -2420	C&I ENGLISH INSTRUCTIO	565.00 -1,695.00
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-87202 -2357	ENGLISH PROF DEV	120.00 -2,710.00
0200	02366710	C&I HEALTH WELLNESS	0200-3-36 -6710-36-10-9-00-83101 -2110	PROFESSIONAL TECH SERV	1,075.00 -1,075.00

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 16054 10/08/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02366710	C&I HEALTH WELLNESS	40,000.00	4,000.00
0200	02396720	C&I MATH	200.00	850.00
0200	02396720	C&I MATH	8,570.49	5,945.50
0200	02396720	C&I MATH	1,386.00	359.82
0200	02456575	SPED/PROF DEV	864.00	.00
0200	02456800	PK-SPED	80.00	220.00
0200	02456800	PK-SPED	5,580.25	2,722.55
0200	02456803	SPED TUTOR/C.S.	2,150.00	.00
0200	02456806	SPED ADM MGMT SERVICES	56.49	7,541.61
0200	02456812	SPED/PT SERVICES C.S.	184.59	.00
0200	02456815	SPED/CONSULT/COACHING	962.50	.00
0200	02456821	SPED/CLINICAL SUPERV/C	7,544.00	.00
0200	02456821	SPED/CLINICAL SUPERV/C	33.98	.00
0200	02456830	SPED/MEDICAL	3,248.00	.00
0200	02456836	PSYCHOLOGISTS	80.00	12,351.18
0200	02456839	TEAM CHAIR TEMP SAL/WA	90.82	.00
0200	02456842	ADAPTIVE TECHNOLOGY	2,043.00	14,411.21
0200	02456845	OUT-OF-DISTRICT/ONE ON	3,852.80	.00
0200	02456848	OUT OF DISTRICT TUITIO	37,377.60	-815,165.96
0200	02456848	OUT OF DISTRICT TUITIO	17,700.00	-144,328.60
0200	02456851	OUT OF DISTRICT RESIDE	28,210.75	.00
0200	02456854	SPED SUMMER SCHOOL TUI	13,646.90	.00
0200	02456857	SPED CONTRACTED SERVIC	200.00	35,608.03
0200	02456860	SPED TESTING ASSESSMEN	2,875.00	-941.00
0200	02456866	LEGAL SERVICES SPECIAL	114.00	125,000.00
0200	02486745	C&I SOCIAL STUDIES	150.00	725.00
0200	02486745	C&I SOCIAL STUDIES	59.96	1,243.01
0200	02486745	C&I SOCIAL STUDIES	100.00	-740.00
0200	02496554	HEALTH SERVICES/NURSIN	82.80	-7,105.59
0200	02516730	C&I WORLD LANGUAGES	102.14	387.47
0200	02516730	C&I WORLD LANGUAGES	886.05	5,113.95
0200	02546750	VISUAL/PERF ARTS SW	3,694.12	.00
0200	02606905	LEGAL SERVICE SCHOOL C	829.50	110,000.00
0200	02606910	SUPERINTENDENT	3,411.00	8,244.00
0200	02606910	SUPERINTENDENT	1,506.20	-3,533.67
0200	02606910	SUPERINTENDENT	45.00	-45.00
0200	02606910	SUPERINTENDENT	12,372.50	4,305.50
0200	02636575	PROF DEV/ASSISTANT SUP	759.10	.00
0200	02636915	ASSISTANT SUPER OF CUR	49,755.98	.00
0200	02666920	BUSINESS OFFICE	273.93	-1,539.85
0200	02666920	BUSINESS OFFICE	62.36	500.00
0200	02666920	BUSINESS OFFICE	60.51	2,339.49
0200	02696925	PAYROLL	221.57	778.43
0200	02756960	FACILITIES MAINTENANCE	36,561.15	-551,632.56
0200	02756960	FACILITIES MAINTENANCE	606.32	-17,622.43
0200	02756960	FACILITIES MAINTENANCE	78.00	-190.50
0200	02756960	FACILITIES MAINTENANCE	3,538.00	-42,000.00
0200	02756960	FACILITIES MAINTENANCE	423.25	1,791.17
0200	02756960	FACILITIES MAINTENANCE	1,022.60	21,867.86
0200	02756960	FACILITIES MAINTENANCE	6,454.00	-53,841.94
		PROFESSIONAL TECH SERV		
		TESTING MATERIALS		
		INSTRUCTIONAL MATERIAL		
		TEXTBOOKS BOOKS PERIOD		
		TRAINING EDUC CONF & A		
		TELEPHONE/PAGERS		
		INSTRUCTIONAL MATERIAL		
		PROFESSIONAL TECH SERV		
		OFFICE SUPPLIES		
		INSTRUCTIONAL MATERIAL		
		SPED TRANSITIONAL SER		
		PROFESSIONAL TECH SERV		
		BUSINESS TRAVEL		
		PROFESSIONAL TECH SERV		
		TESTING MATERIALS		
		BUSINESS TRAVEL		
		INSTRUCTION EQUIPMENT		
		OOD/ONE-ON-ONE AIDE		
		OUT OF DISTRICT/DAY TU		
		SPED LABB TUITION		
		TUITION OTHER SCHOOLS		
		SPED SUMMER COLLABORAT		
		PROFESSIONAL TECH SERV		
		PROFESSIONAL TECH SERV		
		SPED LEGAL SERVICES		
		FIELD TRIPS		
		OFFICE SUPPLIES		
		SOCIAL STUDIES PROF DE		
		MEDICAL SURGICAL SUPPL		
		INSTRUCTIONAL MATERIAL		
		TEXTBOOKS BOOKS PERIOD		
		INSTRUCTIONAL MATERIAL		
		SCH COMM/LEGAL SERVICE		
		PROFESSIONAL TECH SERV		
		OFFICE SUPPLIES		
		GRADUATION SERVICE CER		
		COMPUTER SOFTWARE		
		PROFESSIONAL AFFLIATIO		
		INSTRUCTIONAL MATERIAL		
		OFFICE SUPPLIES		
		REPRO PAPER TONER SUPP		
		PROFESSIONAL AFFLIATIO		
		OFFICE SUPPLIES		
		POWER ELECTRICITY		
		NATURAL GAS		
		GROUPS SUPPLIES		
		HVAC CONTRACTED SERVIC		
		CARPENTRY SUPPLIES DOO		
		ELECTRICAL SUPPLIES		
		FACILITIES FURNITURE R		

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 16054 10/08/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02756965	CUSTODIAL SERVICE 0200-3-75 -6965-49-28-9-08-84321 -4110	EQUIPMENT MAINTENANCE 389.95	2,100.00
0200	02816970	TRANSPORTATION REGULAR 0200-3-81 -6970-49-10-9-00-83101 -3300	PROFESSIONAL TECH SERV 165.00	.00
0200	02816970	TRANSPORTATION REGULAR 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 3,523.62	371.73
0200	02816970	TRANSPORTATION REGULAR 0200-3-81 -6970-49-10-9-00-87301 -3300	PROFESSIONAL AFFLIATIO 130.00	120.00
0200	02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 37,573.86	.00
FUND TOTAL			408,413.21	
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 2,554.55	-43,800.00
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 26,689.25	-555,500.00
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 458.50	-2,500.00
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 54.00	-11,200.00
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-865600-	FOOD SERV/SW EQUIPMENT 310.00	-18,600.00
FUND TOTAL			30,966.30	
0570	0572016	ESSENTIAL SCHOOL HEALT 0570-3-3200-2016-45-14-0-NM-87202 -3200	TRAVEL CONFERENCE REGI 275.00	2,665.00
FUND TOTAL			275.00	
0770	0772015	LANGUAGE INSTRUCTION 0770-3-2300-2015-45-03-9-NM-85103 -2410	INSTRUCTIONAL MATERIAL 2,755.00	-3,667.50
FUND TOTAL			2,755.00	
0790	0792015	TITLE IIA IMPROV EDUC 0790-3-2300-2015-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC 3,000.00	.00
FUND TOTAL			3,000.00	
0819	08192014	PROJECT S U C C E S S 0819-3-2700-2014-29-12-3-NM-85103 -2415	SUPPLIES RESEARCH BASE 3,980.00	-434.71
0819	08192015	PROJECT S U C C E S S 0819-3-2700-2015-29-12-3-NM-83101 -2357	PROFESSIONAL DEVELOPME 1,140.00	-5,789.68
0819	08192015	PROJECT S U C C E S S 0819-3-2700-2015-29-12-3-NM-84201 -2430	OFFICE SUPPLIES 101.04	-329.78
0819	08192015	PROJECT S U C C E S S 0819-3-2700-2015-29-12-3-NM-85103 -2415	SUPPLIES RESEARCH BASE 369.10	-4,395.69
FUND TOTAL			5,590.14	
1320	1322016	METCO GRANT 1320-3-2300-2016-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT 38,208.00	.00
1320	1322016	METCO GRANT 1320-3-2300-2016-45-13-9-NM-87301 -2357	PROFESSIONAL AFFLIATIO 100.00	-250.00
FUND TOTAL			38,308.00	
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS 880.00	-11,229.00
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 25.16	-11,347.13
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-7290 -6200	TUITION 231.00	.00
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 201.75	-7,033.00
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 10,150.40	-117,446.90
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-83402 -6200	COMMUNICATIONS 2,245.50	-7,000.00
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 237.32	2,779.65
FUND TOTAL			13,971.13	

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 16054 10/08/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1390	139	STRATTON GIFTS GRANTS 1390-3-2732-OSR -21-46-3-NM-8350 -	STRATTON GIFTS AND GRA 110.88	-3.76
		FUND TOTAL	110.88	
1410	14115101	AEF FY15 OMS IMPROVEME 1410-3-2723-SG -69-49-0-NM-83101 -2357	FACILITATOR 400.00	-1,800.00
1410	14116101	AEF FY16 TECHNOLOGY IN 1410-3-49 -SG -34-62-9-NM-85802 -2451	EDUCATIONAL COMPUTER 2,405.59	30,394.24
		FUND TOTAL	2,805.59	
1430	143	ATHLETIC FEES HIGH SCH 1430-3-2734-OR -33-51-5-NM-7289 -	MISCELLANEOUS REVENUE 1,150.00	.00
		FUND TOTAL	1,150.00	
1450	145	OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-8350 -	OUTDOOR ED/REVOV ACCT 20,365.00	-135,100.00
		FUND TOTAL	20,365.00	
1512	15122245	HARDY OFFICE SUPPLIES 1512-3-2300-0025-15-4 -3-NM-84201 -3520	HARDY OFFICE SUPPLIES 111.69	-7,467.16
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 573.68	-19,066.90
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 804.26	-19,426.61
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 254.14	-7,346.19
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 798.64	-2,544.78
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES 57.30	-1,535.26
		FUND TOTAL	2,599.71	
1530	153	PEIRCE FIELD RENTAL 1530-3-2738-OR -33-61-5-NM-83804 -3510	PEIRCE FIELD ATHLETIC 225.00	-4,639.00
		FUND TOTAL	225.00	
1690	169	BILL'S BOOKS (THOMPSON 1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 1,133.60	-1,576.92
		FUND TOTAL	1,133.60	
1840	18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-84201 -2430	OFFICE SUPPLIES 304.24	.00
1840	18406575	FOREIGN LANG/PROF DEV 1840-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 185.00	.00
		FUND TOTAL	489.24	
1920	192	BISHOP BUS FEES 1920-3-1450-OR -01-62-9-NM-7289 -	MISCELLANEOUS REVENUE 270.00	.00
		FUND TOTAL	270.00	
1950	1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES 221.23	-2,940.27
		FUND TOTAL	221.23	
WARRANT SUMMARY TOTAL			531,749.03	

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 16054 10/08/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
GRAND TOTAL			531,749.03	

** END OF REPORT - Generated by Steve Walenski **

Draft
Arlington School Committee
School Committee Regular Meeting
Thursday, October 8, 2015
6:30 PM

*Robbins Memorial Town Hall
Selectmen's Chambers, 2nd Floor
730 Massachusetts Avenue
Arlington, MA*

Present: Paul Schlichtman, Chair, Jennifer Susse, Vice Chair, Jeff Thielman Secretary, Cindy Starks, Kirsy Allison-Ampe, Bill Hayner

Kathleen Bodie, Ed.D. Superintendent, Laura Chesson, Ed.D. Assistant Superintendent, Diane Johnson, Chief Financial Officers, Rob Spiegel, Human Resources Director, Alison Elmer, Director of Special Education, Siobhan Foley, Arlington Education Association Representative and Representative and Karen Fitzgerald, Administrative Assistant to School Committee

Absent: Judson Pierce

Open Meeting

Mr. Paul Schlichtman was happy to be taking over the selectmen's chambers to hold our meeting this evening since the elevator at the high school is still out of service. The committee held a moment of silence for Mr. Jack Burns, husband of Anne Burns; father of Denise Burns former School Committee Member 2007-2010 and Claire Roberts, Human Resource Town Employee.

Recognition of Victoria Rose

Ms. Siobhan Foley and Dr. Bodie recognized Vicki Rose, Thompson Administrative Assistant at Thompson Elementary School for the award of Commonwealth's Unsung Heroines of 2015 Selected by the Massachusetts Commission on the Status of Women. Vicki was awarded with a plaque and flowers for all she contributes to the families in town, at her school and her work as the co-founder of Arlington Eats project.

Public Participation

Mr. Alexis Moisand, Office Manager for Lard Adventure program an afterschool program at the Gibbs, which they sublease space from the Arlington Center for the Arts, asked the members of the School Committee to consider the entire Arlington Community when thinking about taking back the Gibbs for Arlington Public Schools usage, due to increase enrollments.

Gibbs Tenants Presentation

Mr. Schlichtman said the Gibbs Tenants are here this evening to be heard during a formal meeting with the full committee to ask questions and get answers.

Marianne Racioppi, Executive Director, Learn To Grow presented her program to the members and community and would like to work together to find a solution to the Gibbs situation.

Edith Wong and Meagan Pisano parents of children who attend Learn To Grow spoke on the concerns and the impact of losing child care in Arlington, asked the committee to consider continuing to investigate other options instead of taking the Gibbs back.

Linda Shoemaker, Executive Director, Arlington Center for the Arts, presented her concerns and asked the Town to help find space for the Arts Center so they can continue to provide programs for local Arlington artists and for children's camp, since they have invested in Arlington for over 27 years.

Ellen Dalton, Senior VP which oversees the Kelliher Center at Gibbs for over 25 years spoke on the programs and services that are offered for people with disabilities and brain injuries and said without the center; many would sit at home or wonder the streets, the Kelliher Center is their safe heaven. Many volunteer, drive and provide meals on wheels, and work for the Salvation Army and feel connected to the community. The Kelliher Center gives meaning to their lives.

Ted Wilson, Executive Director, Schools for Children
Mr. Wilson said he understands the value of what the School Committee members and town officials do and is open to receiving community input, is committed to supporting children and provided suggestions on how the new high school rebuild should include grade 8. Mr. Wilson also suggested creating a task force to provide the tenants of the Gibbs a timeline which includes decisions and community input by December.

The School Committee members seem to be in agreement that they all want concrete, tangible plans, community input, town manager, finance and capital planning subcommittees input along with other committee input to provide information to those involved before decisions are made.

MCAS Results

Dr. Chesson provided a brief analysis on MCAS ELA Results: District and Grade-Level, Math Results: District and Grade-Level, Science Results: District and Grade Level and spoke on the plans for the 2015-2016 School year, which are made on the results of the MCAS scores. She said the Overall District performance on ELA shows: Students scoring advanced where district vs state last year we were close, it shows: Grade 10 Students scoring advanced where district vs state we see ELA Performance by grade level consistently have the same wick between district and state. Same thing for grade 4 ELA, and same as grade 5, 6, 7, 8 and grade 10, this is where we see scores scoring high. If they don't score 240 then we need to prepare a plan. ELA Analysis at the elementary level more clearly articulating reading units for specific grades, Lab program 6-8 as well as Lucy Calkins training. Overall District Performance in Math we have seen our performance level increase over time in Math. When we look at grade level we see the same scale of district vs state at each of the grades. In grade 7 we saw some improvement and some in grade 8, in Math Results Analysis of elementary level we see improving in content and mechanic and we need to see improving in reading. The Science and Technology in Grade 5, 8 and 10 is offered for MCAS and the Ottoson Middle School Science program has been picked as one of the best in the state last year and the overall science analysis scores show more difference from state.

Dr. Chesson said that we will have the data teams meet next week on development of district wide curriculum and noted that we are expecting a decision on PARCC in November and if the state chooses that we are ready and if we stay with MCAS we are ready for that too.

The committee members wanted to know performance over time analysis for ELA and Math and Laura said it was the same. In December, the District performance analysis will be addressed. The committee members said that they appreciate all that the teachers do for the students and know they receive good instruction and that we have a lot to be proud of.

Diversity Hiring Report

Mr. Robert Spiegel reported on the Diversity Staff report for October 1, 2014 through September 30, 2015 and said we have meet our goals of hiring from 2014, but said we still have a lot of work to do. Mr. Spiegel said the Hardy Afterschool program has hired diverse afterschool employees as in our data department and Social Studies department as well. We are working on diverse staffing for teachers and teaching assistants. The committee would like to know the percentage on staff versus students and appreciates the substantial increase on the jump but noted that it's a pipeline problem of hiring and the Department of Education is also taking steps to fix it.

Superintendent's Evaluation

Mr. Thielman would like to be clear on the Superintendent's Evaluation Timeline. Mr. Hayner said the committee members should bring the evaluation to the second meeting in October then the chair will present the Evaluation in November.

Mr. Thielman would like the Curriculum, Instruction, and Accountability Subcommittee to amend the timeline and manage the Superintendent's Evaluation process so the members are clear with the process.

Mr. Thielman moved to dissolve the Superintendent's Evaluation Subcommittee and reinstate the charge back to the Curriculum, Instruction Accountability Subcommittee, seconded by Mr. Hayner.

Vote: 6-0

Mr. Hayner said per CBI the evaluations are due in two weeks, and the survey for administration staff is available to the School Committee members and will be made public at a later time. Dr. Allison-Ampe had given the members a copy of the evidence folders. It was determined that if the committee members had any questions on the evidence they extend all inquiries to the superintendent, assistant superintendent, and to the chair. If there is any error in the data or if the data questions would impact the rest of the committee members, it was advised to send all inquiries to the full committee and to Karen Fitzgerald.

School Committee Policy BEDB - AGENDA FORMAT/PREPARATION AND DISSEMINATION

The committee members discussed how the Agenda/Format and Preparation and Dissemination policy was originally set up but since using Novus or posting electronically we many want to revisit this policy. Dr. Allison Ampe accepts to look at this BEDB policy for the Chair of the Policies and Procedures Subcommittee.

Monthly Financial Reports/Final Outcome of FY 15 Budget, D. Johnson

Ms. Johnson said she was happy to report more good news this month. FY15 ended at \$56,414,290, which is \$27,827 below budget. Additionally, \$200,000 was transferred from prior year revolving balances to Town as free cash. In the next Town Meeting, it will be moved to the Special Education Stabilization account as a reserve against unexpected changes in Special Education. Special Education continues to be about 30 percent of total budget, and teacher staffing is growing as a percentage of the budget as is the teaching assistants are too. The End of Year Report for FY15 was filed with DESE on September 30.

The Budget Tracking report is still projecting some overage, primarily in the area of facilities. As you know, the High School elevator is down, and requires a major repair that will set the elevator line \$80,000 over budget.

At this time of year, we encumber our estimates for the entire year where we can. We also do the majority of our repair and upgrade work during the summer months while school is out of session. Of course, supplies and instructional materials are also purchased heavily during the summer months in anticipation of the school year. At this point, we project each budget line as if it will be fully expended, which is contrary to our experience, but is the most conservative way to consider our expenditure patterns.

Mr. Thielman inquired on increasing Teacher Assistants after reducing them in 2014/2015 school year and Mr. Hayner inquired on legal services line numbers and Ms. Johnson explained each.

Superintendent's Report

Dr. Bodie said it was an honor that Dr. Chesson was invited to speak about technology at the CIO Summit in Chicago last week and was recognized for the choices around technology at Arlington Public Schools and moving the initiative forward. Dr. Bodie also spoke on the Opioid Crisis here in Arlington and that the Police Department is being very proactive and will hold a public forum at Town Hall on Tuesday, October 13, from 6:30 to 8:30 p.m. Dr. Bodie said directions will be sent home to parents on PowerSchool logons for families who have multiple students. She provided a Stratton School update from the meeting with DRA Architects on the status of the plan and received suggestions from parents too. Mr. Hayner brought to Dr. Bodie's attention the guidelines of the Flag and said the Flag should remain on the pole for 24 hours only if it is illuminated and all frayed Flags will be replaced and the high school flag pole will be

too. Dr. Bodie informed the members that EDCO, CASE and LABBB Collaborate are proposing a better way to serve the community. Enrollment data, dated October 5, 2015 was included in the packet but are not the official numbers.

The committee members are suggesting a report to compare Mr. McKibben numbers to our own enrollment numbers since we are growing. Dr. Bodie said there was no update on the elevator and said one student in a wheel chair had to be carried but other students are handling it the best they can. When MSBA visited last week they were made aware of the broken elevator too.

CONSENT AGENDA

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

Approval of Warrant: #16048 Dated September 24, 2015 Total Warrant Amount \$314,125.65

Approval of Minutes: Approval of Draft School Committee Regular Minutes dated September 24, 2015

Approval of Job Description: Field Monitor/Supervisor

Mr. Hayner moved to approve the consent Agenda Approval of Warrant: #16048 Dated September 24, 2015 Total Warrant Amount \$314,125.65

Approval of Minutes: Approval of Draft School Committee Regular Minutes dated September 24, 2015

Approval of Job Description: Field Monitor/Supervisor as noted, seconded by Ms. Starks.

Voted: 6-0

Subcommittee & Liaison Reports & Announcements

Policies & Procedures Dr. Allison Ampe spoke about the subcommittee and presented the First Reading Tobacco and First Reading Flag JT Policy on Outdoor Display of the Flag of the United States

Budget - Kirsy Allison-Ampe (Chair) meeting in next couple of weeks.

Facilities Cindy Starks (Chair) had a meeting on the September 24th and asked how to move forward and work jointly with Facilities and Community Relations.

The committee members were all in agreement to create working groups with Town Manager, Capital Planning, Board of Selectmen, Finance Committee and do an outreach to the community to get a sense of the deadlines, provide a memo and timeline when it effect the tenants of the Gibbs. It was agreed that these conversation can happen simultaneously.

It was pointed out the contracts for the Hardy playground has all been returned.

District Accountability, Curriculum/Instruction & Assessment Jeff Thielman

(Chair) will meet after superintendent evaluation

Community Relations Jennifer Susse (Chair) November 2, 2015 Community Relations will meet.

Executive Session Minute Review Subcommittee Voted 5/28/2015

Special Study Group on Supt Evaluation Voted 9/26/2013 Bill Hayner

(Chair), dissolved

Warrant Committee - Voted 4/9/2015 Bill Hayner (Chair)

Announcements:

Mr. Hayner commends Superintendent Bodie and the architects regarding the Stratton meeting and Ms. Starks said the video on the rebuild of Thompson Elementary School is available.

Executive Session

None

Adjournment

Ms. Starks moved to adjourn at 9:25 PM, seconded by Ms. Susse.

Voted: 6-0

Respectfully submitted by

Karen Fitzgerald

Administrative Assistant

Arlington School Committee/jt

ARLINGTON PUBLIC SCHOOLS
Arlington, MA 02176

JOB DESCRIPTION

POSITION: High School Assistant Principal Secretary/Data Assistant

JOB GOAL: Provide personal administrative support to the administration through conducting and organizing administrative duties and activities including receiving and handling information. The work will be primarily with the Assistant Principal of the High School during the school year (beginning two days before the teachers return), and primarily with the Data Specialists during the summer. However, there may be some overlap of duties during the work year based on the needs of the system. Any questions about allocation of time for this position will be directed to the Human Resources Director.

QUALIFICATIONS:

This person should possess a consistent demonstration of effective interpersonal relationship skills, which will enable him/her to interact in a professional manner with students, parents, and staff.

1. Degree in any field from an accredited institution and/or relevant training or certification in office administration is preferred.
2. General knowledge of standard office procedures that includes a variety of clerical and secretarial duties.
3. Proofreading skills for correcting grammar, punctuation, and spelling errors of typed material and for proper format, accuracy, and completeness.
4. Ability to use independently and stay current with a variety of computer applications, i.e. Microsoft Office, PowerSchool, and other software programs, and to navigate on line environments effectively with little supervision in a manner necessary to complete tasks assigned.
5. Ability to prioritize tasks and work assignments is essential, particularly in this fast-paced environment with frequent interruptions.
6. Capacity to work in a confidential manner
7. A moderate degree of independent decision-making and knowledge of the function of the work environment.

ASSISTANT TO ASSISTANT PRINCIPAL PERFORMANCE RESPONSIBILITIES
(School Year):

1. Maintain a neat, orderly and clean front desk environment
2. Respond to inquiries from parents/visitors and staff in a congenial and professional manner
3. Order and maintain office supplies
4. Correspondence and typing as assigned including composing of routine letters
5. Process purchase orders through completion
6. Compile statistical data as required by position
7. Attention to detail specific to the position
8. Willingness to share technical expertise with colleagues
9. Promote a positive work environment and support the goals of the Arlington Public Schools
10. Maintain a professional demeanor in the office and on the telephone
11. Collaborate with administrators, faculty and administrative assistants to effectively support the operation of the Arlington Public Schools.
12. Manage routines, mail, and copy machines
13. Support Assistant Principal with daily tasks and large projects, such as MCAS, PSAT's, Awards Night, etc.
14. Prepare for opening and closing of school procedures
15. Perform other reasonable and related tasks and responsibilities as assigned by the Assistant Principal.

DATA ASSISTANT RESPONSIBILITIES (Summer)

1. Responsible for assisting Data Specialist with the Student Information System (SIS) Databases by providing support for maintaining and organizing records and files.
2. Assist with enrolling, transferring and withdrawing the enrollment of students
3. Enter information into the SIS databases; making corrections/additions/deletions as necessary
4. Assist with managing and assigning identification numbers
5. Assist with completion of mandated reports

6. Provide database support for the clerical staff throughout the district
7. Assist with Powerschool and Easy IEP data reconciliation
8. Assist with gathering data for the District using the District's SIS databases
9. Assist with maintenance of records and files to ensure completion of common assessment data
10. Other related duties as assigned by the Data Specialist and/or Superintendent of Schools as necessary

TERMS OF EMPLOYMENT: Part time, full year - 20 hours per week, 52 weeks

REPORTS TO: Principal

SALARY/BENEFITS: In accordance with AEA Unit C Contract

Arlington values diversity. We strongly encourage candidates of varied backgrounds, including people of color, persons with disabilities and others to apply

Field Trip Request
AHS Foreign Exchange Program

Destination: New York City

Date: January 15 - 17, 2016

Who: Foreign Exchange and Arlington Students Approximately 30 - 40 students

Trip Leaders: Joe Vautour, Mary Villano, Graham Daley

Trip Cost: \$ 626.00 per person

*** All travel costs, hotels, tour directors, overnight security, and admission fees are included in the cost of the trip.

Students will only need lunch money and spending money for souvenirs.

Travel: Private Bus Tour (Explorica Travel)

Food: Breakfast and Dinners included. Lunches will be purchased by students.

Hotel: TBA Hotel outside of New York determined by travel company

Health Insurance

Educatus International (agency we use to bring in International Students) requires students to have local Health Insurance plans. We will ask all exchange and Arlington students to provide their insurance and relevant medical information to us when they register for the trip.

All students will be required to bring the insurance cards with them on the trips.

Travel Protection Plan

Students will have the option of purchasing travel insurance. Details are included at end of this document.

Itinerary

Day 1

Midtown Walking Tour

- Rockefeller Center, St Patrick's Cathedral, Trump Tower, Times Square, Grand Central Station
- Empire State Building and Observatory

Day 2

- Ferry Boat ride to Ellis Island, Statue of Liberty
- Lower Manhattan
- Trinity Church, Wall St. 911 Memorial
- Chinatown, Little Italy, Greenwich Village
- Broadway Show

Day 3

- American Museum of Natural History
- Hayden Planetarium
- Fifth and Madison Avenues

EXPLORICA'S TRAVEL PROTECTION PLANS

Through Trip Mate, our third-party travel protection plan provider, four out of five Explorica travelers protect their tours with our travel protection plans. Explorica offers two great plans that help protect your educational travel investment.

EXPLORICA'S TRAVEL PROTECTION PLAN

Our standard travel protection plan covers you for the following events:

- A traveler's injury, sickness, or death of a family member
- Theft of passport or visas
- Flight cancellations due to strike or bad weather
- Loss of luggage and personal effects
- Trip cancellation or trip interruption due to covered reasons such as a covered sickness, illness, injury or death
- Trip cancellation or trip interruption due to terrorist acts, as defined

EXPLORICA'S TRAVEL PROTECTION PLAN PLUS

Along with providing you the same benefits as our standard Travel Protection Plan, the Explorica Travel Protection Plan Plus also includes our exclusive Cancel For Any Reason Waiver Benefit.

With our Cancel For Any Reason Waiver Benefit, if you cancel your trip for any reason not otherwise covered by this policy, we will reimburse you for 75% of the non-refundable cancellation fees which apply to your trip, provided:

- 1) Payment for this plan is received by Explorica within 14 days of your initial deposit/payment for your trip; and
- 2) You cancel your trip thirty (30) days or more before your scheduled trip departure date.

This Cancel For Any Reason Waiver Benefit does not cover: 1) penalties associated with any air or other travel arrangements not provided by Explorica; or 2) the failure of Explorica to provide the bargained-for travel arrangements due to cessation of operations for any reason.

The Cancel For Any Reason Waiver Benefit is provided by Explorica and is not an insurance benefit underwritten by United States Fire Insurance Company and must be purchased within 14 days of your initial payment for your trip.

TRAVEL PROTECTION PLAN BENEFITS

The following benefits apply to both of Explorica's high-quality Travel Protection Plans:

TRIP INTERRUPTION

If you have to interrupt your Explorica trip after departure due to a covered injury, sickness, or death (your own or that of a traveling companion or a family member) or for other covered reasons such as: cancellation of arrangements by an airline due to strike or bad weather; a documented theft of passports or visas; or a terrorist incident which occurs in a city which is listed on the itinerary of your trip and within 30 days prior to your scheduled departure date for your trip, as defined, you will be reimbursed up to the trip cost for the unused, non-refundable land or water arrangements and the additional transport charges paid to return home or to rejoin your trip (limited to economy one-way airfare, or first class if your original tickets were first class).

TRAVEL DELAY

Reimburses up to \$100 per day (maximum of \$500) for reasonable accommodation and traveling expenses until travel becomes possible if you are delayed for 12 hours or more due to a covered reason such as a common carrier delay; injury, sickness, or death of you or your traveling companion; quarantine; loss of passport, travel documents, or money; or natural disaster.

MEDICAL EXPENSE/EMERGENCY ASSISTANCE

Provides reimbursement up to \$25,000 for reasonable and customary medical expenses incurred while on your trip; emergency dental treatment received during your trip, up to \$750; the costs for emergency transport to home or an appropriate hospital, including escort expense (both, if deemed necessary by the attending physician), for a covered injury or sickness which occurs while on your trip; or the cost of homeward carriage if deceased, up to \$50,000.

BAGGAGE & PERSONAL EFFECTS

Coverage up to \$2,000 for direct physical loss or damage to your baggage, passports, or visas while on your trip. A \$600 maximum limit applies to jewelry, gems, watches, cameras and camera equipment, and furs; a \$300 per article limit applies to all other items. If, while on your trip, your baggage is delayed for more than 24 hours, we will reimburse you up to \$100 for the purchase of necessary additional clothing and personal articles.

PRE-EXISTING CONDITIONS WAIVER

The plan exclusion for pre-existing conditions is waived if you purchase the plan within 14 days of your initial deposit/payment for your trip.

A "Certificate of Coverage" which provides complete details of the plan, including conditions, exclusions, and limitations, is available to you on our website under the Travel Protection Plan or is available to you at any time by request.

[View Trip Mate's complete Travel Protection Plan details and current Travel Insurance Certificate](#)

The Explorica Travel Protection Plan benefits are administered by: Trip Mate, Inc. (In CA, dba Trip Mate Insurance Agency), 9225 Ward Parkway, Suite 200, Kansas City, Missouri 64114; tel. 1.800.888.7292.

The Explorica Travel Protection Plan is underwritten by United States Fire Insurance Company, Morristown, NJ.

The cost for Explorica's Travel Protection Plan is \$12 per day of your tour, maximum \$180. This plan must be purchased at the time of enrollment, and cannot be refunded once selected.

The cost for Explorica's Travel Protection Plan Plus is \$18 per day of your tour, maximum \$270. This plan must be purchased at the time of enrollment, and cannot be refunded once selected.

HOW TO SUBMIT A CLAIM

Before you submit a claim to Trip Mate through your Travel Protection Plan, there are a few things you'll need to have ready:

- Your Plan Number: F433E
- The departure and return date of your trip
- Depending on the reason for the claim, Trip Mate may indicate further documentation is required.

Claims may be reported to Trip Mate by any of the following methods:

- Online - visit <https://www.travelclaimsonline.com>
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- Mail - Trip Mate, Inc.
9225 Ward Parkway
Kansas City, MO 64114

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Field Trip Request
AHS Foreign Exchange Program

Destination: San Francisco and Los Angeles

Date: April 16 - 23, 2016

Who: Foreign Exchange and Arlington Students Approximately 30 - 40 students

Trip Lead Trip Leaders: Joe Vautour, Mary Villano, Graham Daley, Cory Bavuso

Trip Cost: \$ 2253.00 per person

Students will only need lunch money and spending money for souvenirs.

****All travel costs, hotels, tour directors, overnight security, and admission fees are included in the cost of the trip.**

Travel: Air and bus (Explorica Travel)

Food: Breakfast and Dinners included. Lunches will be paid by students

Hotel: TBA Hotel determined by travel company

Health Insurance:

Educatus requires students to have local Health Insurance plans. We will ask all exchange and Arlington students to provide their insurance and relevant medical information to us when they register for the trip. They will be required to bring the insurance cards with them on the trips.

Trip Insurance: Students have option to purchase trip insurance. Details included at end of this document.

Itinerary

Day 1 San Francisco

- Cable Car ride
- Fisherman's Wharf

Day 2

- Alcatraz
- Golden State Bridge
- Fortune Cookie Factory Visit
- City Lights Bookstore
- Dinner in Chinatown

Day 3

- Monterey
- Cannery Row, Fisherman's Wharf, Larkin House, Del Monte Beach

- Monterey Bay Aquarium
- Big Sur

Day 4

- Hearst Castle
- Santa Monica and Venice Beach
- Third Street Promenade Dinner

Day 5

- Hollywood Boulevard
- Walk of Fame, Babylon Court, Mann's Chinese Theater, El Capitan Theater, Egyptian Theater, Pantages Theater, Capitol Records Tower
- Hollywood Wax Museum

Day 6

- Disneyland

Day 7

- San Diego Zoo
- Balboa Park, The Big Bay, Seaport Village, La Jolla Cove

Day 8

- Seaworld

EXPLORICA'S TRAVEL PROTECTION PLANS

Through Trip Mate, our third-party travel protection plan provider, four out of five Explorica travelers protect their tours with our travel protection plans. Explorica offers two great plans that help protect your educational travel investment.

EXPLORICA'S TRAVEL PROTECTION PLAN

Our standard travel protection plan covers you for the following events:

- A traveler's injury, sickness, or death of a family member
- Theft of passport or visas
- Flight cancellations due to strike or bad weather
- Loss of luggage and personal effects
- Trip cancellation or trip interruption due to covered reasons such as a covered sickness, illness, injury or death
- Trip cancellation or trip interruption due to terrorist acts, as defined

EXPLORICA'S TRAVEL PROTECTION PLAN PLUS

Along with providing you the same benefits as our standard Travel Protection Plan, the Explorica Travel Protection Plan Plus also includes our exclusive Cancel For Any Reason Waiver Benefit.

With our Cancel For Any Reason Waiver Benefit, if you cancel your trip for any reason not otherwise covered by this policy, we will reimburse you for 75% of the non-refundable cancellation fees which apply to your trip, provided:

- 1) Payment for this plan is received by Explorica within 14 days of your initial deposit/payment for your trip; and
- 2) You cancel your trip thirty (30) days or more before your scheduled trip departure date.

This Cancel For Any Reason Waiver Benefit does not cover: 1) penalties associated with any air or other travel arrangements not provided by Explorica; or 2) the failure of Explorica to provide the bargained-for travel arrangements due to cessation of operations for any reason.

The Cancel For Any Reason Waiver Benefit is provided by Explorica and is not an insurance benefit underwritten by United States Fire Insurance Company and must be purchased within 14 days of your initial payment for your trip.

TRAVEL PROTECTION PLAN BENEFITS

The following benefits apply to both of Explorica's high-quality Travel Protection Plans:

TRIP INTERRUPTION

If you have to interrupt your Explorica trip after departure due to a covered injury, sickness, or death (your own or that of a traveling companion or a family member) or for other covered reasons such as: cancellation of arrangements by an airline due to strike or bad weather; a documented theft of passports or visas; or a terrorist incident which occurs in a city which is listed on the itinerary of your trip and within 30 days prior to your scheduled departure date for your trip, as defined, you will be reimbursed up to the trip cost for the unused, non-refundable land or water arrangements and the additional transport charges paid to return home or to rejoin your trip (limited to economy one-way airfare, or first class if your original tickets were first class).

TRAVEL DELAY

Reimburses up to \$100 per day (maximum of \$500) for reasonable accommodation and traveling expenses until travel becomes possible if you are delayed for 12 hours or more due to a covered reason such as a common carrier delay; injury, sickness, or death of you or your traveling companion; quarantine; loss of passport, travel documents, or money; or natural disaster.

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Kansas City, MO 64114

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Town of Arlington, Massachusetts

7:35 PM Subcommittee & Liaison Reports & Announcements

Summary:

- *Policies & Procedures* Jud Pierce (Chair)
- *Second Read of File: JICG Arlington High School Policy on Tobacco*
- *Second Read of File: JT Policy on Outdoor Display of The Flag of the United States*
- *Budget - Kirsj Allison-Ampe (Chair) First read of Draft Budget Calendar*
- *Facilities* Cindy Starks (Chair)
- *District Accountability, Curriculum/Instruction & Assessment* Jeff Thielman (Chair)
- *Community Relations* Jennifer Susse (Chair)
- Executive Session Minute Review Subcommittee Voted 5/28/2015
- *Warrant Committee - Voted 4/9/2015 Bill Hayner (Chair)*

ATTACHMENTS:

Type	Description
❏ Second Reading	File JICG AHS Policy on Tobacco
❏ Second Reading	POLICY ON OUTDOOR DISPLAY OF THE FLAG OF THE UNITED STATES
❏ Budget Document	Updated Draft Budget Calendar

ARLINGTON HIGH SCHOOL POLICY ON TOBACCO

Arlington High School is committed to having a smoke and tobacco free environment for all members of the school community. Therefore tobacco use is not allowed at any time at Arlington High School. This includes all school property, transportation vehicles used in athletic events, proms, clubs, performances, field trips, etc. Snuff, chewing and smokeless tobacco and e-cigarettes are treated the same as all other tobacco products for the purposes of this rule. Students should be aware that the penalties for violation of this tobacco rule, as they affect athletic participation as mandated by the Massachusetts Interscholastic Athletic Association, may be lengthier than penalties imposed by the school. Violations will result in the following consequences:

1st Offense

- Parent Notification
- Tobacco Education classes (four classes, once per week-within a five week span)
- If Tobacco Education classes are not completed in a given five week period, three days of late suspension will be substituted
- Notification to sports and activity directors

2nd Offense

- Parent Notification
- Tobacco Education classes (four classes, once per week-within a five week span and one day of late suspension)
- If Tobacco Education classes are not completed in a given five week period, four days of late suspension will be substituted.
- Notification to sports and activity directors

3rd Offense

- Parent Notification
- Tobacco Education classes (four classes, once per week-within a five week span and two days of late suspension)
- If Tobacco Education classes are not completed in a given five week period, five days of late suspension will be substituted.
- Notification to sports and activity directors

When the opportunity to attend the Smoking Education Program is not available suspensions will be enforced.

FIRST READING 10/8/15

SECOND READING 10/22/15

**POLICY ON OUTDOOR DISPLAY
OF
THE FLAG OF THE UNITED STATES**

1. The Arlington School Committee shall provide in its annual budget sufficient funds to maintain a flag that is in appropriate condition for each school in the district.
2. Each flag shall be an all-weather flag.
3. The flag will only be displayed during school times unless there is proper lighting to allow the flag to be displayed 24 hours a day all year as set forth in the regulations.
4. If students are involved in raising and lowering the flag then they shall be instructed in the proper etiquette regarding the Flag of the United States.
5. The condition of the flag at each school should be checked regularly to determine if it needs to be replaced.
6. If a flag is replaced because of its condition than it should be properly disposed of.

References:

- 4 US Code § 6 Time and Occasions for Display
- 4 US Code § 8 Respect for Flag

Draft
Arlington Public Schools
Annual Budget Calendar – 2015-16

Month	Mtg #	Date	Present, Prepare, To Do
September	1	9/10/15	Monthly reports
	2	9/24/15	
End of year report due Sept 30			
October	1	10/8/15	Monthly reports Report of Fiscal year (EOYR), Fed through state grant reports due October 31
	2	10/22/15	First draft budget calendar Final year's enrollment numbers
November	1	11/12/15	Approve budget calendar Monthly reports
	2	11/19/15	
Set up meeting with FinComm for end of year report & first discussion about next year's budget			
December	1	12/10/15	Monthly reports Hear from ½ principals and dept heads on priorities for next year
	2	12/17/15	Hear from ½ principals and dept heads on priorities for next year Discuss SC priorities for budget
Collect public input on budget			
January	1	1/14/16	Monthly reports Set SC priorities for budget Deliver first budget number to TM
Tentative Special Town Meeting for Stratton financing 1/25/16			
January	2	1/28/16	
Budget book to SC members 2/4/16			
February	1	2/11/16	Monthly reports First look at budget detail
	2	2/25/16	Budget hearing
March	1	3/10/16	Monthly reports Final vote on budget Approve what goes to FinComm
	2	3/24/16	
Budget meeting with FinComm 3/16/16			
April	1	4/14/16	Monthly reports
Budget book goes to printer 4/15/16			
Town Meeting opens 4/25/16			
April	2	4/28/16	
May	1	5/12/16	Monthly reports
	2	5/26/16	

Draft
Arlington Public Schools
Annual Budget Calendar – 2015-16

June	1	6/9/16	Monthly reports
	2	6/23/16	
July			MUNIS down for close of fiscal year
August			New FY grants set up as allocated



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

- Warrant date 0/8/2015
- Draft minutes from Regular Meeting 10/8/2015
- Approval of field trips NYC and California for AHS Foreign Exchange
- Email regarding Shelter in Place for Thompson and Bishop School
- Email from Dr. Bodie regarding Completion Notes
- Buffer Zone Report 10 22 2015
- Approval of Job Description: Admin Assist to Principal and Data
- Second Read of ICG Arlington High School Policy on Tobacco and Second Read of File: JT Policy on Outdoor Display of The Flag of the United States
- MASC Delegate
- Executive Session materials
- Budget Calendar Draft